Commercial Invoice

	lisa 167 Hook Road,,		Date: Purchase Order: Invoice Number:		19/01/2015		
BIRMINGHAM b29 6sl United Kingdom			Invoice Number Invoice Place: Terms of Delive Purpose of		Birmingham ⁷² DDU/Incoterm 20		
	Tel: 13695513516 Fax:		Shipmen Parcel ID	nt: D: EE11	Gift 10103577GE	3	
	VAT No.		Parcel no Page no.	7010			
	DESPATCHED TO:		SOLD TO	D:			
yangwang machengshiqitingzhen,,		yangwang machengshiqitingzhen,,					
	macheng 438300 China		macheng 438300 China				
	Tel: 13695513516 Fax:		Tel: Fax:	136955	13516		
	VAT No.		VAT No.				
No. Units Item Description		Tariff Code	Country of Manufacture	Unit (Kg)	Weight Curre	ency Declare	d Line Valu
1	23		United Kingdom	23.00	gbp	23.00	23.00
				Total No Total W Total Va Shippin	alue: g Cost:	1 23.00Kg gbp 23.00 (Add Manually)	
			I declare all the informatio	n contained	in this invoice	e to be true and	correct.
			Name:				
			Signature:				
			Title:				