Commercial Invoice

	zhongguo zhong guo			Date Puro	: :hase Or		30/01/201	5		
	BIRMINGH	IAM		Invoice Number: Invoice Place: Terms of Deliver Purpose of Shipment:			ge fei			
	430086 United King	gdom					DDU/Incoterm 20 Gift			
	Tel: Fax:	13695513516		-	el ID:		اد 116814G	R		
	VAT No.				el no.	0of1 0of1	71100140			
	DESPATO	CHED TO:		SOL	D TO:					
	wang yang (ding she shi)	g fu su jin dai	wang yang (ding she fu su jin dai shi)							
	shen zher 438300 China	n		shen 4383 China						
	Tel: Fax:	13695513516		Tel: Fax:		3695513	3516			
	VAT No.		VAT No.							
o. Units Item Description			Tariff Code	Country of Manufacture		Unit Weight Currency Declared Line Valu				
				United Kingdo	m	23.00	gbp		12.00	12.00
						otal No. otal Wei	o. of Items: 1 eight: 23.00Kg			
					To	otal Val	ue:	gbp	12.00	
						0		(Add I	Manually)	
			I declare all the information contained in this invoice to be true and correct.							
			- I	Name:						
			- !	Signature:						
			=							