Commercial Invoice

	lisa 167 Hook Road,,		Date: Purchase Order: Invoice Number:		21/01/2015		
BIRMINGHAM b29 6sl United Kingdom			Invoice Number: Invoice Place: Terms of Deliver Purpose of Shipment:		DDO/Incolerni 20		
	Tel: 13695513516		Shipmen	it:	Gift		
	Fax:		Parcel ID): EE11	I0103617G	iB	
	VAT No.		Parcel no Page no.	0010			
			r age no.	. 0010			
	DESPATCHED TO:		SOLD TO	D:			
	pei xiao juan		pei xiao ju				
	xi li jie dao ,long hui			o ,long hui			
	hua yuan na shan ou		nua yuan	na shan o	u		
	, shenzhen		, shenzhen	1			
	124510		124510				
	China		China				
	Tel: 18824661578		Tel:	188246	61578		
	Fax:		Fax:				
	VAT No.		VAT No.				
No. Units Item Description		Tariff Code	Country of Manufacture	Unit (Kg)	Weight Cur	rency Declar	ed Line Valu
1			United Kingdom	12.00	gbp	12.00	12.00
			Total No. of Items: 1				
				Total W	_	12.00Kg	
				Total Va Shippin		gbp 12.00	
						(Add Manually)
		I declare all the information contained in this invoice to be true and correct.					
			Name:				
			Signature:				
			Title:				