Commercial Invoice

lisa

167 Hook Road				Date: Purchase Order: Invoice Number:			30/01/20	115	
BIRMINGHAM b29 6sl United Kingdom Tel: 13695513516			Invoice Number: Invoice Place: Terms of Delivery Purpose of Shipment:		e: livery:	Birmingham DDU/Incoterm 20 Gift			
	Tel: Fax: VAT No.	13093313310			el ID: el no. e no.	EK999 2of3 2of3	93840110	GB	
	DESPATCH	HED TO:		SOL	D TO:				
yangwang machengshiqitingzhen			yangwang machengshiqitingzhen						
	macheng 438300 China			mach 4383 China	00				
	Tel: Fax:	13695513516		Tel: Fax:		3695513	3516		
	VAT No.			VAT	No.				
No. U	nits Item Desc	ription	Tariff Code	Country of Manufacture		Unit W (Kg)	eight Cu	ırrency Decl	ared Line Valu
1				United Kingdo	m	23.00	gbp	23.00	23.00
					To To	otal Wei otal Val	ue:	s: 1 23.00Kg gbp 23.00)
					Sh	nipping	Cost:	(Add Manua	ally)
				I declare all the infor	mation cor	ntained ir	n this invo	pice to be true	and correct.
				Signature:					