Commercial Invoice

zhongguo zhong guo BIRMINGHAM 430086 United Kingdom				Date: Purchase Order:			30/01/201	5	
					Invoice Number: Invoice Place: Terms of Delivery Purpose of			DD0/Incolerni 20	
	Tel: 13695513516 Fax:				Shipment: Parcel ID: Parcel no.	EK99	Gift 9384201G	В	
	VAT No.				Page no.	0of1 0of1			
	DESPATO	CHED TO:			SOLD TO:				
WangYang zhongguokexuejishudaxue			WangYang zhongguokexuejishudaxue						
	hefei 200012 China				hefei 200012 China				
	Tel: Fax:	13695513516			Tel: Fax:	1369551	13516		
	VAT No.				VAT No.				
lo. Units Item Description			Tariff Code	Country Manufa	y of cture	Unit \((Kg)	it Weight Currency Declared Line Val		
				United h	Kingdom	23.00	gbp	23.00	23.00
						Total No Total Wa Total Va Shippin	ılue:	: 1 23.00Kg gbp 23.00	
						Silippili	g Cost.	(Add Manually))
				I declare all th	e information	contained	in this invoic	ce to be true and	d correct.
				Name:					
				Signature:					
			Title:						