Commercial Invoice

	lisa 167 Hook Road,,		Date: Purchase Order: Invoice Number:		DDO/Incoterm 20		
BIRMINGHAM b29 6sl United Kingdom			Invoice I Terms o Purpose	Place: f Delivery: of			
	Tel: 13695513516 Fax:		Shiṗmer Parcel II	D: EE11	Gift 10103705GE	3	
	VAT No.		Parcel n Page no	0010			
	DESPATCHED TO:		SOLD TO	D:			
	yangwang machengshiqitingzhen,		yangwan macheng	g shiqitingzh	en,		
	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 Currency Declared Line Valu		
1			United Kingdom	12.00	gbp	12.00	12.00
				Total No Total W Total Va Shippin	alue:	1 12.00Kg gbp 12.00 (Add Manually)	
			I declare all the information	on contained	in this invoice	e to be true and	correct.
			Name:				
			Signature:				
			Title:				