Commercial Invoice

	lisa 167 Hook Road		Date: Purchase Order: Invoice Number:		30/01/201	5		
BIRMINGHAM b29 6sl United Kingdom			Invoice Number: Invoice Place: Terms of Deliver Purpose of		Birmingham DDU/Incoterm 20			
	Tel: 13695513516		Shipmer	nt:	Gift	_		
	Fax: VAT No.		Parcel II Parcel no Page no	o. 0of1	10116805Gi	В		
	DESPATCHED TO:		SOLD TO	D:				
	yangwang machengshiqitingzhen			yangwang machengshiqitingzhen				
	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	23.00	23.00	
				Total No Total W Total Va Shippin	alue:	1 12.00Kg gbp 23.00 (Add Manually)		
			I declare all the information	on contained	in this invoic	e to be true and	correct.	
			Name:					
			Signature:					
			Title:					