

Commercial Invoice

lee
ustc

BIRMINGHAM
12456
United Kingdom

Tel: 12345678999
Fax:
VAT No.

Date: 30/01/2015
Purchase Order:
Invoice Number:
Invoice Place: ustc
Terms of Delivery: DDU/Incoterm 20
Purpose of Shipment: Gift

Parcel ID: EE110116845GB
Parcel no. 0of1
Page no. 0of1

DESPATCHED TO:

yangwang
machengshiqitingzhen

macheng
438300
China

Tel: 12345678999
Fax:
VAT No.

SOLD TO:

yangwang
machengshiqitingzhen

macheng
438300
China

Tel: 12345678999
Fax:
VAT No.

| No. | Units | Item Description | Tariff Code | Country of Manufacture | Unit Weight (Kg) | Currency | Declared | Line Value |
|-----|-------|------------------|-------------|------------------------|------------------|----------|----------|------------|
| 1 | | | | United Kingdom | 5.00 | gbp | 10.00 | 10.00 |

Total No. of Items: 1
Total Weight: 5.00Kg
Total Value: gbp 10.00
Shipping Cost:
(Add Manually)

I declare all the information contained in this invoice to be true and correct.

Name:

Signature:

Title: