Commercial Invoice

	lisa 167 Hook Road		Date: Purchase Order: Invoice Number:		30/01/2015	5	
BIRMINGHAM b29 6sl United Kingdom			Invoice Number: Invoice Place: Terms of Delivery Purpose of		Birmingham DDU/Incoterm 20		
	Tel: 13695513516		Shipmer	nt:	Gift		
	Fax: VAT No.		Parcel II Parcel no Page no	o. 1of3	99384189GE	3	
	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	23.00	gbp	23.00	23.00
				Total No Total W Total Va Shippin	alue:	1 23.00Kg gbp 23.00 (Add Manually)	
			I declare all the information	on contained	in this invoice	e to be true and	correct.
			Name:				
			Signature:				
			Title:				