Commercial Invoice

	lisa 167 Hook Road,,		Date:		19/01/201	5	
	,,		Purchase	e Order:			
	DIDMINIOLIANA		Invoice N		D		
BIRMINGHAM b29 6sl United Kingdom			Invoice Place: Terms of Delivery Purpose of Shipment:		Birmingham DDU/Incoterm 20 Gift		
	Tel: 13695513516		Ompiner		diit		
	Fax:		Parcel ID): EE11	10103532G	iB	
	VAT No.		Parcel no	0010			
			Page no.	. 0of6			
	DESPATCHED TO:		SOLD TO	D:			
	yangwang		yangwang	9			
	machengshiqitingzhen,,			shiqitingzh	en,,		
	macheng		macheng				
	438300 China		438300 China				
	Officia		Crima				
	Tel: 13695513516		Tel:	136955	13516		
	Fax:		Fax:				
	VAT No.		VAT No.				
No. Units Item Description		Tariff Code	Country of Manufacture	Unit (Kg)	Weight Cur	rency Declare	ed Line Valu
1	23		United Kingdom	23.00	gbp	23.00	23.00
				Total No. of Items: 1 Total Weight: 23.00Kg			
				Total Va	_	gbp 23.00	
				Shippin	g Cost:		
						(Add Manually))
			I declare all the information	n contained	in this invoi	ce to be true and	d correct.
				oomanioa			u 00110011
			Name:				
			Signature:				
			Title:				