Commercial Invoice

	lisa 167 Hook Road		Date: Purchase Order: Invoice Number:		30/01/2015			
	BIRMINGHAM b29 6sl United Kingdom		Invoice Terms (Purpos	Place: of Delivery: e of	DDU/INCO			
	Tel: 13695513516 Fax:		Shiṗme Parcel l		Gift 99384025G	В		
	VAT No.		Parcel i Page no	no. 0of3				
	DESPATCHED TO:		SOLD 1	го:				
	yangwang machengshiqitingzhen		yangwai machen	ng gshiqitingzh	en			
	macheng 438300 China		machen 438300 China	g				
	Tel: 13695513516 Fax:		Tel: Fax:	136955	13516			
	VAT No.		VAT No) .				
No. Units Item Description		Tariff Code	Country of Manufacture	Unit ((Kg)	Weight Cur	rency Declare	ed 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		
			I declare all the informat	ion contained	in this invoic	(Add Manually)		
			Name:					
			Signature:					
			Title:					