## **Commercial Invoice**

	lisa 167 Hook Road		Date: Purchase Order: Invoice Number:		28/01/2015		
BIRMINGHAM b29 6sl United Kingdom			Invoice Number: Invoice Place: Terms of Delivery Purpose of		Birmingham DDU/Incoterm 20		
	Tel: 13695513516 Fax:		Shipmer Parcel ID	nt:	Gift 10105405GI	3	
	VAT No.		Parcel no Page no	<b>o.</b> 0of1	10103403 <b>4</b> 1	5	
	DESPATCHED TO:		SOLD TO	D:			
	yangwang machengshiqitingzhen		yangwang macheng	g shiqitingzh	en		
	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 invoic	e to be true and	correct.
			Name:				
			Signature:				
			Title:				