

# Commercial Invoice

lisa  
167 Hook Road

BIRMINGHAM  
b29 6sl  
United Kingdom

**Tel:** 13695513516

**Fax:**

**VAT No.**

**Date:** 30/01/2015

**Purchase Order:**

**Invoice Number:**

**Invoice Place:** Birmingham

**Terms of Delivery:** DDU/Incoterm 20

**Purpose of Shipment:** Gift

**Parcel ID:** EK999384135GB

**Parcel no.** 2of3

**Page no.** 2of3

## DESPATCHED TO:

yangwang  
machengshiqitingzhen

macheng  
438300  
China

**Tel:** 13695513516

**Fax:**

**VAT No.**

## SOLD TO:

yangwang  
machengshiqitingzhen

macheng  
438300  
China

**Tel:** 13695513516

**Fax:**

**VAT No.**

| No. | Units | Item Description | Tariff Code | Country of Manufacture | Unit Weight (Kg) | Currency | Declared | Line Value |
|-----|-------|------------------|-------------|------------------------|------------------|----------|----------|------------|
| 1   |       |                  |             | United Kingdom         | 23.00            | gbp      | 23.00    | 23.00      |

**Total No. of Items:** 1

**Total Weight:** 23.00Kg

**Total Value:** gbp 23.00

**Shipping Cost:**

(Add Manually)

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

**Name:**

**Signature:**

**Title:**