Commercial Invoice

	lisa 167 Hook Road,,		Date: 19. Purchase Order:			5	
BIRMINGHAM b29 6sl			Invoice Number: Invoice Place: Terms of Delivery		Birmingham DDU/Incoterm 20		
	United Kingdom		Purpose Shipmen	of	Gift	term 20	
	Tel: 13695513516		Silipilieli		GIII		
	Fax:		Parcel ID): EE11	10103546G	В	
	VAT No.		Parcel no	1010			
			Page no.	1of6			
	DESPATCHED TO:		SOLD TO):			
	yangwang		yangwang	9			
	machengshiqitingzhen,,			shiqitingzh	en,,		
	macheng		macheng				
	438300 China		438300 China				
	Officia		Onina				
	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	o. of Items eight:	: 1 23.00Kg	
				Total Va	_	gbp 23.00	
				Shippin	g Cost:		
						(Add Manually)	
			I declare all the informatio	n contained	in this invoi	ce to be true and	d correct.
			Name:				
			Signature:				
			Title:				