

# Commercial Invoice

lisa  
167 Hook Road

BIRMINGHAM  
b29 6sl  
United Kingdom

**Tel:** 13695513516

**Fax:**

**VAT No.**

**Date:** 26/01/2015

**Purchase Order:**

**Invoice Number:**

**Invoice Place:** Birmingham

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

**Purpose of Shipment:** Gift

**Parcel ID:** EE110104816GB

**Parcel no.** 0of1

**Page no.** 0of1

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**DESPATCHED TO:**

yangwang  
machengshiqitingzhen

macheng  
438300  
China

**Tel:** 13695513516

**Fax:**

**VAT No.**

**SOLD TO:**

yangwang  
machengshiqitingzhen

macheng  
438300  
China

**Tel:** 13695513516

**Fax:**

**VAT No.**

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No.	Units	Item Description	Tariff Code	Country of Manufacture	Unit Weight (Kg)	Currency	Declared	Line Value
1				United Kingdom	12.00	gbp	12.00	12.00

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**Total No. of Items:** 1

**Total Weight:** 12.00Kg

**Total Value:** gbp 12.00

**Shipping Cost:**

(Add Manually)

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

\_\_\_\_\_  
**Name:**

\_\_\_\_\_  
**Signature:**

\_\_\_\_\_  
**Title:**