## **Commercial Invoice**

	lisa 167 Hook Road,,		Date: Purchase Order:		19/01/201	5	
BIRMINGHAM b29 6sl			Invoice Number: Invoice Place: Terms of Delivery		Birmingham : DDU/Incoterm 20		
	United Kingdom		Purpose Shipmen	of	Gift	term 20	
	<b>Tel:</b> 13695513516		Snipmen	it.	GIII		
	Fax:		Parcel ID	): EE11	10103529G	В	
	VAT No.		Parcel ne	<b>o.</b> 0of1			
			Page no.	Oof1			
	DESPATCHED TO:		SOLD TO	):			
	yangwang		yangwang	9			
	machengshiqitingzhen,,			shiqitingzh	en,,		
	macheng		macheng				
	438300 China		438300 China				
	Offina		Offilia				
	<b>Tel:</b> 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	12.00	gbp	44.94	44.94
				Total No	o. of Items eight:	: 1 12.00Kg	
				Total Va	alue:	gbp 44.94	
				Shippin	g Cost:		
						(Add Manually)	)
			I declare all the information	n contained	in this invoice	ce to be true an	d correct.
			Name:				
			Signature:				
			Title:				