Commercial Invoice

	lisa 167 Hook Road		Date: Purchase Order: Invoice Number: Invoice Place:		30/01/2015 Birmingham		
	BIRMINGHAM						
b29 6sl United Kingdom			Terms of Delivery Purpose of				
	-		Shipmer	nt:	Gift		
	Tel: 13695513516 Fax:		Parcel II): EK99	99384087GI	В	
	VAT No.		Parcel n	o. 0of3			
			Page no	. 0of3			
	DESPATCHED TO:		SOLD TO	D :			
	yangwang		yangwan				
	machengshiqitingzhen		macheng	shiqitingzh	en		
	macheng		macheng				
	438300		438300				
	China		China				
	Tel: 13695513516		Tel:	136955	13516		
	Fax:		Fax:				
	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	_	1 23.00Kg gbp 23.00	
				Shippin	g Cost:		
						(Add Manually)	
			I declare all the information	on contained	in this invoic	e to be true and	correct.
			Name:				
			Signature:				
			Title:				