Commercial Invoice

	lisa 167 Hook Road		Date: Purchase Order: Invoice Number:		28/01/2015		
	BIRMINGHAM b29 6sl United Kingdom		Invoice	Place: of Delivery: e of	DDO/Incolerni 20		
	Tel: 13695513516 Fax:		Parcel I		Gift 10105388G	В	
	VAT No.		Parcel r Page no	0011			
	DESPATCHED TO:		SOLD T	O:			
	yangwang machengshiqitingzhen		yangwar machen	ng gshiqitingzh	en		
	macheng 438300 China		macheno 438300 China	9			
	Tel: 13695513516 Fax:		Tel: Fax:	136955	13516		
	VAT No.		VAT No				
No. Units Item Description		Tariff Code	Country of Manufacture	Unit (Kg)	Weight Cur	rency Declare	ed Line Valu
1			United Kingdom	23.00	gbp	12.00	12.00
				Total No Total W Total Va Shippin	alue:	: 1 23.00Kg gbp 12.00	
			I declare all the informati	on contained	in this invoic	(Add Manually)	
			Name:				
			Signature:				
			Title:				