Commercial Invoice							
Sender Information			Invoice No.		ART18022803		
VAT No.	GB225724024000		Order Date:		2018/2/28		
Company:	Arteck Electronic Co., Ltd.						
Addr:	Marston Gate Fulfillment Centre Ridgmont, Bedfordshire MK43 OZA GB (LTN1)						
Receiver Information							
Buyer	Silvia Tolu						
Addr:	Department of Electrical Engineering Richard Petersens Plads Building 326 room 110 Kgs. Lyngby Denmark 2800 Denmark						
Attn:	Silvia Tolu		Tel:				
No.	ITEM	DESCRIPTION	Qty (pcs)	Price(GBP)	Hs Code	Total Amount	
	Order ID: #206-1825992-9357117						
1	HB030B	Bluetooth Keyboard	2	£27. 69	8471607100	£27.69	
		VAT				£5. 54	
Total						£33. 23	