

COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE DDP	REFERENCE	CURRECY GBP	
SHIPPER/EXPORTER		CONSIGNEE: DIVERSE YACHT SERVICES UNIT 14 COMPASS POINT ENSIGN WAY HAMBLE SO31 4RA TEL: 02380 453399 VAT No. GB411 3416 06		
INTERNATIONAL AIRWAYBILL NUMBER		IMPORTER (IF DIFFERENT THAN CONSIGNEE)		
COUNTRY OF MANUFACTURE UK				
REASON FOR EXPORT:				
FAULTY GOODS FOR REPAIR & RETURN				
FULL DESCRIPTION OF GOODS	WEIGHT		VALUE	TOTAL VALUE
ELECTRICAL PARTS FOR USE IN A WIRED OR WIRELESS NETWORK 8517709000				
SUB TOTAL				£15.00
TOTAL NO. OF PACKAGES	COMMODITY CODE		FREIGHT COSTS £	
	8517709000		INSURANCE COSTS £	
			ADDITIONAL COSTS £	
FAULTY GOODS FOR REPAIR - NO COMMERCIAL VALUE		TOTAL INVOICE VALUE £15.00		
I hearby certify that this invoice shows actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.				
SIGNATURE SHIPPER/EXPORTER Sign & Print Name:				