


PACKAGE CONTENTS LIST

Seller (name, address, VAT reg. no.) FORMWISE EXPORT Limited 15 The Promenade Swansea West Glamorgan SA1 6EN, UNITED KINGDOM Tel: +44 (0) 1142613184 Fax: +44 (0) 1142613184 email: exports@outokumpu.com		VAT Reg. No. GB 580 0160 49 999		Invoice number INVOICE NUMBER.. /		Sheet no. 1 of 4	
		Invoice date (tax point) 5 JAN 00		Seller's reference INVOICE/DESP.NOTE		Buyer's reference PO12345 ET AL	
Consignee AU 12345678 1 Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany		Buyer (if not consignee) DE 98765432 1 Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany					

Marks and numbers and container no. Fenner Elektronik 4 cartons Order/Invoice No. STAINLESS STEEL Dusseldorf Engineers and Gardening via Calais Hand Tools 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.	Number and kind of packages; description of goods
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Pack number
1
Pack Gross weight
13.8
Pack Nett weight
12.6
Pack Dimensions (cms)
90 30 10

Product Quantity	Product Description
6	GARDEN SPADES
6	Garden forks