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3.3 - Sales to associated parties in the UK for POI

Case no.:	*AD0047*
Company name:	

For greater explanation of the terms, please refer
The first row has been filled in as an example and

Goods information				*Customer information*		
PCN	**Tariff code**	**Model**	**Source**	**Customer name**	**Customer link**	**Customer type**
N/A	N/A	N/A	N/A	N/A	N/A	N/A

to the Questionnaire
should be deleted before submission

Document reference			*Terms & measurements*				
Invoice number	**Invoice date**	**Bill of lading no.**	**Delivery terms**	**Payment terms**	**Transaction quantity**	**Transaction unit**	**Quantity in KG**
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Invoice value						*Currency conversion*			
Gross invoice value	**Taxes**	**Discounts**	**Rebates**	**Other charges (Specify)**	**Net invoice value**	**Invoice currency**	**Exchange rate**	**Net invoice value in** accounting currency **(RMB)**	**CIF value in** accounting currency **(RMB)**
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A