

## INVOICE

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### Bill To

ABC Corporation  
USA

### Ship To

ABC Corporation

### Invoice Details

Invoice No. : INV-1758048300117  
Shipping Info : —  
Ship Date : —

Sr. No	Item Code	Packing Size	Product Description	Qty (Cartons)	Rate Per Carton (USD)	Net Amount (USD)
Dry						
1	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$21.00	\$21.00
2	05117931035	20 X 100 GM	AJWAIN POWDER	2	\$22.00	\$44.00
3	05117931035	20 X 100 GM	AJWAIN POWDER	2	\$23.00	\$46.00
4	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$24.00	\$24.00
5	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$25.00	\$25.00
6	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$26.00	\$26.00
7	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$27.00	\$27.00
8	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$28.00	\$28.00
9	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$269.00	\$269.00
10	05117931035	20 X 100 GM	AJWAIN POWDER	2	\$15.00	\$30.00
11	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$10.00	\$10.00
12	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$11.00	\$11.00

Sr. No	Item Code	Packing Size	Product Description	Qty (Cartons)	Rate Per Carton (USD)	Net Amount (USD)
13	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$12.00	\$12.00
14	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$13.00	\$13.00

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Dry						
15	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$14.00	\$14.00
16	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$16.00	\$16.00
17	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$17.00	\$17.00
18	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$18.00	\$18.00
19	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$19.00	\$19.00
20	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$20.00	\$20.00
Total Cartons : 23				Net Amount : \$690.00		
Net Weight (KGS) : 46.00				Freight : \$0.00		

<b>Gross Weight (KGS) : 52.90</b>	<b>Total Invoice Amount : \$690.00</b>
<b>Gross Weight (LBS) : 116.62</b>	<b>Amount In Words : SIX HUNDRED NINETY DOLLARS</b>

All Matters related to this invoice or the goods shall be governed by the laws of Pennsylvania, and all disputes related hereto shall be adjusted exclusively in the state or federal courts located in Pennsylvania.

Overdues balances subject to finance charges of 2% per month.

All Payments must be made to the company's official bank account only. The company will not be liable for cash payments or for overpayments exceeding the invoiced amount.

Final Sale

Received By (Name): _____	Total Pallets: _____	Kitchen Xpress Overseas Inc.
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