

## COMMERCIAL INVOICE

**Invoice No:** INV-4713

**Date:** 02 Apr 2025

**Exporter**

Benton-Greene  
525 Mclean Groves West Brenda, GU 86265

**Importer**

Watkins Group  
9949 Smith Skyway Whitemouth, SC 66678

**Buyer Ref:** 486d0837-5f7c-4e59-a15c-99f28814df4f

**Origin:** Chad

**Destination:** Hungary

**Currency:** EUR

**Incoterms:** FOB

| Description | HSN  | Qty | Unit Price | Total     |
|-------------|------|-----|------------|-----------|
| Than        | 5928 | 4   | \$343.23   | \$1620.05 |
| Move        | 8531 | 9   | \$830.73   | \$8822.35 |
| Well        | 1445 | 9   | \$130.63   | \$1387.29 |
| Little      | 9254 | 1   | \$772.84   | \$911.95  |
| Health      | 6178 | 5   | \$777.78   | \$4588.9  |

**Freight:** \$155.04

**Insurance:** \$101.68

**Total Invoice Value:** \$1591.51