

## COMMERCIAL INVOICE

**Invoice No:** INV-2771  
**Date:** 14 Feb 2025

**Exporter**

Brown-Pennington  
339 Brandy Tunnel Apt. 090 South Daniel, PR 96663

**Importer**

Williams-Anderson  
9023 Jesse Viaduct Suite 961 Villegasberg, VI 35962

**Buyer Ref:** f859f056-7fdd-4f62-9d5e-f2928a78bd55

**Origin:** Tuvalu

**Destination:** Chad

**Currency:** INR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Occur	8892	5	\$471.1	\$2779.49
Every	9992	5	\$936.44	\$5525.0

**Freight:** \$307.73

**Insurance:** \$99.2

**Total Invoice Value:** \$3414.26