

COMMERCIAL INVOICE

Invoice No: INV-9207

Date: 05 Jun 2025

Exporter

Jones Group
247 Deleon Summit Port Vanessastad, KS 92926

Importer

Williams, Nichols and Simmons
5020 Evans Junction Suite 549 West Nicole, AR 78330

Buyer Ref: 09ef7540-228e-41a2-b858-64ffb00d5c05

Origin: Lao People's Democratic Republic

Destination: Bhutan

Currency: INR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Financial	6973	3	\$708.86	\$2509.36
Teacher	5860	1	\$945.69	\$1115.91
Defense	4448	10	\$758.71	\$8952.78
Glass	8948	7	\$44.24	\$365.42

Freight: \$204.58

Insurance: \$153.24

Total Invoice Value: \$2320.77