

## COMMERCIAL INVOICE

**Invoice No:** INV-5992

**Date:** 05 Jun 2025

**Exporter**

Stanley-Allen  
PSC 1725, Box 5737 APO AA 74948

**Importer**

Anderson, Gaines and Smith  
698 Rodriguez Corner Apt. 574 South Randy, SC 12491

**Buyer Ref:** b05d5544-4b87-403f-b01b-3999ef111834

**Origin:** Cambodia

**Destination:** Montserrat

**Currency:** INR

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
While	4565	9	\$282.2	\$2996.96
Staff	6706	2	\$458.94	\$1083.1

**Freight:** \$311.81

**Insurance:** \$51.88

**Total Invoice Value:** \$4616.6