

## COMMERCIAL INVOICE

**Invoice No:** INV-4133

**Date:** 18 Mar 2025

**Exporter**

Richardson, Wilson and Ferrell  
11031 Samantha Crest Port Kevin, GU 88507

**Importer**

Henry, Castaneda and Gordon  
565 Kayla Ridge Apt. 073 North Timothy, IA 25490

**Buyer Ref:** 105aceca-776f-4604-a9a9-88fabcfafeee

**Origin:** Estonia

**Destination:** Egypt

**Currency:** INR

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Seat	1841	3	\$389.64	\$1379.33
Office	7339	3	\$726.78	\$2572.8
Receive	3479	10	\$521.98	\$6159.36

**Freight:** \$493.11

**Insurance:** \$100.58

**Total Invoice Value:** \$1162.38