

## COMMERCIAL INVOICE

**Invoice No:** INV-4620

**Date:** 10 Apr 2025

**Exporter**

Wilson Inc  
25553 Christina Green Apt. 400 North Elizabethview, WY 52747

**Importer**

Maddox Ltd  
9058 Camacho Valleys Apt. 881 South Dalton, KY 60481

**Buyer Ref:** b07fbccf-05f2-4db0-baed-106a0ef87e4e

**Origin:** Portugal

**Destination:** Bangladesh

**Currency:** USD

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
It	5070	5	\$921.17	\$5434.9

**Freight:** \$116.0

**Insurance:** \$182.13

**Total Invoice Value:** \$1229.48