

COMMERCIAL INVOICE

Invoice No: INV-7242

Date: 28 Jan 2025

Exporter

Adams, Ferguson and Miller
4017 Jessica Bypass Port Michael, FM 09690

Importer

Melendez, Estrada and Miller
1755 Gomez Park Velasquezview, WI 88571

Buyer Ref: 1486228c-2138-4b1e-810b-dbea90f08083

Origin: Vanuatu

Destination: Slovenia

Currency: EUR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Tend	9418	6	\$514.77	\$3644.57
Series	5523	6	\$131.4	\$930.31
Move	3040	4	\$74.19	\$350.18
Bring	9774	3	\$172.67	\$611.25

Freight: \$316.82

Insurance: \$56.68

Total Invoice Value: \$1364.35