

COMMERCIAL INVOICE

Invoice No: INV-2542
Date: 16 Feb 2025

Exporter

Santiago Group
Unit 0718 Box 8002 DPO AP 22277

Importer

Harris PLC
75569 James Fall Lake Sherri, NE 41522

Buyer Ref: bb86bc38-cae0-471e-9a81-53963b8ebf31

Origin: Saint Helena

Destination: Cambodia

Currency: INR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Individual	4285	3	\$657.0	\$2325.78
Serious	1564	4	\$212.38	\$1002.43
List	4545	2	\$219.65	\$518.37

Freight: \$326.3

Insurance: \$175.95

Total Invoice Value: \$1370.13