

COMMERCIAL INVOICE

Invoice No: INV-3943
Date: 22 Jan 2025

Exporter

Brown-Collier
62831 Kaitlin Landing Suite 101 East Angela, GA 97673

Importer

Thompson, Bender and Scott
00831 Jessica Coves East Taylorfort, KY 51578

Buyer Ref: 502ebe3c-1433-4350-93df-b32beb977d35

Origin: Vietnam

Destination: Bangladesh

Currency: INR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Save	2859	4	\$296.55	\$1399.72
Staff	5012	8	\$967.5	\$9133.2

Freight: \$409.76

Insurance: \$75.19

Total Invoice Value: \$3795.02