

COMMERCIAL INVOICE

Invoice No: INV-1580
Date: 01 Feb 2025

Exporter

Hardy, Byrd and Garcia
0340 Gates Estate Apt. 516 Anthony'side, VA 73907

Importer

Greer, Sutton and Davis
463 Hampton Lake Suite 366 Port Samuelmouth, KS 34877

Buyer Ref: ef9baa9a-5f6f-4318-be16-a09332d4af6e

Origin: Swaziland

Destination: Oman

Currency: INR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Doctor	3738	9	\$81.74	\$868.08

Freight: \$421.69

Insurance: \$146.93

Total Invoice Value: \$3965.36