

COMMERCIAL INVOICE

Invoice No: INV-1115

Date: 06 May 2025

Exporter

Trujillo Ltd
5782 Peggy Creek Port Joseph, VI 38110

Importer

Nichols, Gray and Austin
Unit 7525 Box 4885 DPO AP 77767

Buyer Ref: da4de8e1-f5d6-490c-a802-0dd4aa5d2853

Origin: Korea

Destination: Trinidad and Tobago

Currency: EUR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Ready	4553	8	\$401.14	\$3786.76
Race	9304	6	\$10.73	\$75.97
Manage	1699	4	\$502.52	\$2371.89
Expert	5024	1	\$245.83	\$290.08

Freight: \$192.83

Insurance: \$108.52

Total Invoice Value: \$2849.96