

## COMMERCIAL INVOICE

**Invoice No:** INV-3962

**Date:** 07 Jun 2025

**Exporter**

Smith-Young  
360 Carroll Courts Michealtown, DC 94081

**Importer**

Lee-Wheeler  
93609 Jessica Lake Apt. 977 Chelseafort, NC 80267

**Buyer Ref:** 02de68a1-8cf8-4361-868a-4d7df42dbdac

**Origin:** Kazakhstan

**Destination:** Saudi Arabia

**Currency:** INR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Image	1259	2	\$151.27	\$357.0
Remain	3390	10	\$948.51	\$11192.42
South	2455	8	\$929.58	\$8775.24
While	9621	7	\$873.62	\$7216.1

**Freight:** \$353.52

**Insurance:** \$176.29

**Total Invoice Value:** \$4300.02