

## COMMERCIAL INVOICE

**Invoice No:** INV-3626

**Date:** 02 Jun 2025

**Exporter**

James, Robertson and Vasquez  
702 James Coves Suite 115 New Anthony, PA 05494

**Importer**

Giles Group  
5875 Kari Via New Heatherport, DE 54636

**Buyer Ref:** 7b435c62-0d5f-420b-bb0c-9702e79447a9

**Origin:** Congo

**Destination:** Togo

**Currency:** INR

**Incoterms:** EXW

Description	HSN	Qty	Unit Price	Total
Success	6813	1	\$48.86	\$57.65
Herself	3136	3	\$181.55	\$642.69
Newspaper	1995	7	\$546.98	\$4518.05
Single	3104	5	\$942.17	\$5558.8
Almost	5464	6	\$517.05	\$3660.71

**Freight:** \$386.84

**Insurance:** \$155.21

**Total Invoice Value:** \$4598.8