

COMMERCIAL INVOICE

Invoice No: INV-1749

Date: 28 May 2025

Exporter

Burnett and Sons
39417 Gilbert Harbor South Joetown, AR 28369

Importer

Flynn PLC
87392 Brandon Lodge Apt. 708 Bakershire, MP 80962

Buyer Ref: 5c591969-bd60-4cd7-ba94-02b82d620dc2

Origin: Djibouti

Destination: Eritrea

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Woman	7452	8	\$392.54	\$3705.58
Measure	4242	1	\$151.04	\$178.23
Charge	5565	4	\$574.85	\$2713.29

Freight: \$348.57

Insurance: \$112.89

Total Invoice Value: \$1578.47