

COMMERCIAL INVOICE

Invoice No: INV-1824
Date: 24 Jan 2025

Exporter

Rubio Ltd
2974 Smith Rapids Suite 627 Cynthiatown, WV 15843

Importer

Garza-Potts
0547 Watson Shore Suite 991 Jackborough, CA 33562

Buyer Ref: a5e6c0aa-7abd-47d0-8199-1f71e7c8ba1c

Origin: Cote d'Ivoire

Destination: Madagascar

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Quickly	3074	9	\$680.43	\$7226.17
Page	1396	4	\$777.96	\$3671.97
Down	6150	7	\$666.87	\$5508.35
Though	4103	5	\$923.21	\$5446.94

Freight: \$394.77

Insurance: \$100.63

Total Invoice Value: \$3029.63