

## COMMERCIAL INVOICE

**Invoice No:** INV-1696

**Date:** 12 Jun 2025

**Exporter**

Lopez, Summers and Mendez  
76049 Heather Harbors Apt. 455 Turnerport, AS 55613

**Importer**

Mcmillan Ltd  
9976 Henry Points South Jackson, AK 12076

**Buyer Ref:** 50ca0c36-b389-4056-9e32-b64848da66a4

**Origin:** Morocco

**Destination:** Malta

**Currency:** EUR

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
Once	9927	6	\$294.39	\$2084.28
Team	6113	6	\$224.1	\$1586.63
Political	5637	6	\$387.12	\$2740.81
Yet	3210	8	\$877.36	\$8282.28

**Freight:** \$320.74

**Insurance:** \$64.89

**Total Invoice Value:** \$3044.85