

COMMERCIAL INVOICE

Invoice No: INV-5667

Date: 14 Apr 2025

Exporter

Walters-Sanford
4163 Michael Heights Suite 047 Strongshire, FL 19807

Importer

Hernandez, Bartlett and Brown
03826 Joy Fort Margaretshire, GA 20844

Buyer Ref: 7e8ecb3d-2e31-4367-b380-9a3bb75d5589

Origin: Gambia

Destination: Suriname

Currency: EUR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Fire	9777	3	\$334.8	\$1185.19
Sing	9895	9	\$197.65	\$2099.04
Law	1070	8	\$922.0	\$8703.68
Spend	5449	7	\$556.36	\$4595.53

Freight: \$207.96

Insurance: \$169.25

Total Invoice Value: \$3756.36