

COMMERCIAL INVOICE

Invoice No: INV-9911
Date: 24 Jan 2025

Exporter

Hill-Dunn
USS Hunt FPO AE 00755

Importer

Anderson-Swanson
2349 Aaron Grove East Steven, HI 78531

Buyer Ref: bb14e9df-9263-4806-9f45-4538dce5b91d

Origin: Grenada

Destination: Central African Republic

Currency: INR

Incoterms: CIF

Description	HSN	Qty	Unit Price	Total
Management	5591	10	\$624.44	\$7368.39
Analysis	9029	4	\$628.8	\$2967.94
Still	4990	9	\$84.2	\$894.2

Freight: \$397.42

Insurance: \$152.42

Total Invoice Value: \$3802.95