

COMMERCIAL INVOICE

Invoice No: INV-5157

Date: 09 Feb 2025

Exporter

Lopez, Hansen and Silva
3056 Hutchinson Field Apt. 013 Garciatown, AK 86449

Importer

Norman PLC
264 Victoria Springs Apt. 639 North Staceyview, SD 35338

Buyer Ref: 050d75fc-822b-478f-a3ad-54b79f82a061

Origin: Qatar

Destination: Tonga

Currency: EUR

Incoterms: FOB

| Description | HSN | Qty | Unit Price | Total |
|-------------|------|-----|------------|----------|
| American | 8200 | 5 | \$632.95 | \$3734.4 |

Freight: \$404.76

Insurance: \$101.71

Total Invoice Value: \$1607.03