

## COMMERCIAL INVOICE

**Invoice No:** INV-3775

**Date:** 20 Jun 2025

**Exporter**

Smith, Burgess and Lynch  
27430 Mckay Lakes Apt. 930 North Amy, TX 88311

**Importer**

Frank and Sons  
USS Hale FPO AA 21787

**Buyer Ref:** 7aeed88b-4cf9-4e25-972f-7a8ff288c258

**Origin:** Oman

**Destination:** Kiribati

**Currency:** INR

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Blue	6229	1	\$941.16	\$1110.57

**Freight:** \$322.46

**Insurance:** \$139.7

**Total Invoice Value:** \$1378.19