

COMMERCIAL INVOICE

Invoice No: INV-1469

Date: 14 Jan 2025

Exporter

Davis-Moore
65606 Brian Creek Lloydville, AZ 75600

Importer

Smith Ltd
4458 Sara Estate New Deborah, DC 06428

Buyer Ref: 278e1f8e-ee56-4f2b-a868-57980663238b

Origin: Cook Islands

Destination: New Zealand

Currency: INR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Far	2488	4	\$726.58	\$3429.46

Freight: \$205.55

Insurance: \$75.91

Total Invoice Value: \$4178.95