

## COMMERCIAL INVOICE

**Invoice No:** INV-5063

**Date:** 16 Jan 2025

**Exporter**

Smith and Sons  
4302 Stacy Inlet Port Bryan, CT 95308

**Importer**

Hoffman, Baker and Cole  
84536 Daniel Greens Lake Damon, MI 55950

**Buyer Ref:** 58c54666-e4d6-48cd-a871-2a2d85679d83

**Origin:** Mauritania

**Destination:** Lesotho

**Currency:** INR

**Incoterms:** CIF

Description	HSN	Qty	Unit Price	Total
Employee	2068	6	\$55.72	\$394.5
Force	9484	3	\$261.64	\$926.21
Term	1806	7	\$311.09	\$2569.6
Anything	9114	4	\$420.02	\$1982.49
Him	4430	7	\$183.27	\$1513.81

**Freight:** \$392.81

**Insurance:** \$164.28

**Total Invoice Value:** \$4241.23