

## COMMERCIAL INVOICE

**Invoice No:** INV-9131  
**Date:** 01 Jan 2025

**Exporter**

Henson, Perez and Ford  
126 Smith Land Suite 997 East Reginaside, NC 10929

**Importer**

Kelly, Harris and Daniels  
52040 Ortiz Island Colemanside, AS 15032

**Buyer Ref:** 3effc83d-844a-4cf8-8105-26aae43a09ee

**Origin:** Paraguay

**Destination:** Malaysia

**Currency:** USD

**Incoterms:** FOB

Description	HSN	Qty	Unit Price	Total
Key	6952	4	\$844.17	\$3984.48
Indicate	7873	8	\$198.54	\$1874.22
Activity	2470	8	\$723.04	\$6825.5
Each	1671	7	\$819.0	\$6764.94
Plant	5659	8	\$807.79	\$7625.54

**Freight:** \$262.46

**Insurance:** \$151.57

**Total Invoice Value:** \$1003.54