

COMMERCIAL INVOICE

Invoice No: INV-8245
Date: 09 Feb 2025

Exporter

Warren-Reed
Unit 2256 Box 6484 DPO AP 96247

Importer

Rowland, Lawrence and Banks
03818 Robin Corner Suite 766 Lake Scottton, SD 30492

Buyer Ref: f8afac0c-85f9-4280-b793-16c9604a97e1

Origin: Korea

Destination: Indonesia

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Stay	8527	2	\$428.13	\$1010.39
Past	4271	5	\$451.54	\$2664.09
Certainly	5259	6	\$766.16	\$5424.41

Freight: \$429.31

Insurance: \$73.29

Total Invoice Value: \$1182.04