

COMMERCIAL INVOICE

Invoice No: INV-5230

Date: 14 Apr 2025

Exporter

Nichols Group
8691 Kelly Village Apt. 881 Port Denisebury, MH 98594

Importer

Garrett-Lawrence
USCGC Mora FPO AE 69394

Buyer Ref: d8919802-7e06-4518-8ef1-8c928f9fd213

Origin: Syrian Arab Republic

Destination: Egypt

Currency: INR

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Person	4020	10	\$323.38	\$3815.88
Environment	5836	3	\$613.4	\$2171.44
Something	8944	9	\$503.38	\$5345.9
Choose	6413	10	\$344.64	\$4066.75
Ok	2024	6	\$643.37	\$4555.06

Freight: \$407.47

Insurance: \$158.58

Total Invoice Value: \$3247.75