

COMMERCIAL INVOICE

Invoice No: INV-5227

Date: 24 Jan 2025

Exporter

Riley Ltd
46439 Kim Camp Juliemouth, UT 63321

Importer

Barnes Ltd
972 Suzanne Shore Suite 976 Browningview, NM 23821

Buyer Ref: da633ae2-e569-4776-84ec-81d4e13e4377

Origin: Uganda

Destination: Finland

Currency: USD

Incoterms: FOB

Description	HSN	Qty	Unit Price	Total
Participant	6208	2	\$321.55	\$758.86

Freight: \$495.62

Insurance: \$119.27

Total Invoice Value: \$3429.31