

COMMERCIAL INVOICE

Invoice No: INV-9540
Date: 09 Jun 2025

Exporter

Adams-Bradley
PSC 2009, Box 8680 APO AP 69386

Importer

Wilkerson-Cannon
027 Dawn Lights New Jeremy, AS 58846

Buyer Ref: 698f10c0-a79d-42cf-8936-cbdfaa31b13c

Origin: Chile

Destination: Switzerland

Currency: INR
Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Network	7856	8	\$124.08	\$1171.32
Glass	3284	6	\$974.28	\$6897.9

Freight: \$282.33

Insurance: \$148.22

Total Invoice Value: \$2500.21