

COMMERCIAL INVOICE

Invoice No: INV-7853
Date: 04 Jun 2025

Exporter

Duran-Parker
6131 Carol Corners Lake Dawnville, NJ 27791

Importer

Baker LLC
840 Wallace Hill Timothymouth, AS 33314

Buyer Ref: 8fc0eb01-3bc7-475b-a484-44586078a3f5

Origin: Nepal

Destination: Kuwait

Currency: EUR

Incoterms: EXW

Description	HSN	Qty	Unit Price	Total
Cut	7897	6	\$126.39	\$894.84
Term	3376	1	\$585.09	\$690.41
Hair	4590	6	\$166.34	\$1177.69

Freight: \$295.66

Insurance: \$125.76

Total Invoice Value: \$3964.33