

EXPORTCO Indonesia LTD

COMMERCIAL INVOICE

Invoice Number	INV504802	Seller	EXPORTCO Indonesia LTD 123 EXPORT ROAD Indonesia
Invoice Date	2020-08-10	Buyer	DUTYFLOW TEST INC 123 IMPORT ST ANYTOWN, GA 30301 USA
Terms	FOB ORIGIN	Ship To	DUTYFLOW TEST INC WAREHOUSE #456 456 WAREHOUSE BLVD SAVANNAH, GA 31408 USA
Currency	USD	Incoterms	FOB
Payment Terms	NET 30	Shipment Ref	E00003

Items

Item	Description	HTS Code	Country of Origin	Quantity	Unit Price	Total
Off-9571	Stainless Steel Cookware Set	4402.31.7418	Indonesia	11	\$460.93	\$5070.18

Subtotal	\$5070.18
Shipping	\$0.00
Insurance	\$0.00
Total	\$5070.18

We hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Authorized Signature: _____

Date: 2020-08-10