

COMMERCIAL INVOICE					
AIRWAY BILL NO : 678 : 5739650			Date of Export : 31-03-2023 Inv Number. : 81863-24-GLGA		
<b>EXPORTER/SHIPPER :</b>			<b>SHIP TO/ CONSIGNEE :</b>		
Address : Global Gateways Customs Agency 95290 Emily Turnpike Suite 695, Louisiana, United States Phone : (778) 287 9700			Address : Steel Horse Motors Australia Inc. 23 Collins Street, Melbourne, Australia, VIC 3000 Phone : ++61 458 333 567		
Country Of Export : United States of America			Country Of Ultimate Destination : Australia		
DESCRIPTION	QUANTITY	COUNTRY OF ORIGIN	HSN	VALUE	TOTAL VALUE
Dyson WashG1 Wet Floor Vacuum - Matte Black/ Ultra Blue	5500	U.S.A	87458142	\$ 699	\$ 38,44,500
Dyson Digital Slim Cordless Vacuum - Iron/Nickel	7500	U.S.A	85064504	\$ 499	\$ 37,42,500
Handling Fees					\$ 35,000
<b>Terms And Conditions :</b> <b>Payment is due within 30 days of the invoice date</b>  <b>This invoice is governed by the laws of United States.</b>  <b>Late payments will incur a fee of 1.5% per month.</b>				<b>SUBTOTAL</b>	\$ 75,87,000
				<b>TAXES</b>	\$ 35,000
				<b>GRAND TOTAL</b>	<b>\$76,22,000</b>