

COMMERCIAL INVOICE						
AIRWAY BILL NO : 678 : 5739650		Date of Export : 31-03-2023 Inv Number. : 81863-24-GLGA				
EXPORTER/SHIPPER :		SHIP TO/ CONSIGNEE :				
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	
Terms And Conditions : Payment is due within 30 days of the invoice date This invoice is governed by the laws of United States. Late payments will incur a fee of 1.5% per month.					SUBTOTAL	\$ 75,87,000
					TAXES	\$ 35,000
					GRAND TOTAL	\$76,22,000