

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 Country Of Export : United States of America			Address : Steel Horse Motors Australia Inc. 23 Collins Street, Melbourne, Australia, VIC 3000 Phone : ++61 458 333 567 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