

# Commercial Invoice

AWB No: 2823920842    Invoice Date: 2026-01-29    Invoice No: INV-1769731070992

**SHIP FROM:**  
Target Logistics Hub KW  
Ahmed Al-Sabah  
ST, Kuwait City, Asimah, 70050, KW

Kuwait City, 70050  
  
KUWAIT  
90001234  
shipments@target-kw.com  
Trader Type:  
VAT No:  
EORI:  
TAX ID:

**SHIP TO:**  
Grand Tech Solutions LLC  
Johnathan Doe  
ST AD, Dubai, Dubai, 00000, AE

Dubai, 00000  
  
UNITED ARAB EMIRATES  
501234567  
ops@techsolutions.ae  
Trader Type:  
VAT No:100223344550003  
EORI:

Shipper Reference: PKG-1  
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Precision Tools & Equipment	OB: HSCODE		100.000 kg 100.000	KW		1 PCS	2450.000 KWD	2450.00 KWD

Total Goods Value:2450.00 KWD  
Total Invoice Amount:2450.00 KWD  
Currency Code:KWD  
Terms of Payment:  
Terms of Trade:DDP  
Place of Incoterm:  
Reason for Export:Sale  
Type of Export:PERMANENT  
Total Net Weight:100.000 kg  
Total Gross Weight:100.000 kg

Total line items:1  
Number of Pallets:  
Total units:1  
Package Marks / Other Info:  
  
Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Ahmed Al-Sabah  
Position: Sender  
Date of Signature: 2026-01-29

Signature: Company Stamp