

Commercial Invoice

AWB No: 1222235206 Invoice Date: 2026-02-05 Invoice No: INV-1770256567137

SHIP FROM:

Retail KW
Default Client
Retail Hub, Gate 3

Kuwait City, 70051

KUWAIT
96533333333
client@demo.com
Trader Type:Business
VAT No:333
EORI:
TAX ID:

SHIP TO:

AU Shop
Sam S
1 George St

Sydney, 2000

AUSTRALIA
61200000
au@test.au
Trader Type:Business
VAT No:444
EORI:

Shipper Reference: 333
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Small box, Consumer commodity (ID8000)	OB: 33079000		10.000 kg 1.000 kg	KW		10 PCS	80.000 KWD	800.00 KWD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

800.00 KWD
800.00 KWD
KWD
DAP
Sydney
sale
PERMANENT
10.000 kg
1.000 kg

Total line items: 1
Number of Pallets:
Total units: 10
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: Default Client
Position: Sender
Date of Signature: 2026-02-05

Signature: Company Stamp