

# Commercial Invoice

AWB No: 2824108070    Invoice Date: 2026-01-30    Invoice No: INV-1769801063612

**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, Dubai, Dubai, 00000, AE

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

**Shipper Reference:** TL-KW-EXPORT-990  
**Receiver Reference:**

**Remarks:**

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

2450.00 KWD  
2450.00 KWD  
KWD  
DAP  
  
Sale  
PERMANENT  
100.000 kg  
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:** 2026-01-30

**Signature:** **Company Stamp**