

# Commercial Invoice

AWB No: 6930812383    Invoice Date: 2026-01-28    Invoice No: INV-1769633430039

**SHIP FROM:**  
Target Logistics Hub KW  
Ahmed Al-Sabah  
132, 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  
321, Dubai, Dubai, 00000, AE

Dubai, 00000

UNITED ARAB EMIRATES  
501234567  
ops@techsolutions.ae  
Trader Type:  
VAT No:  
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			14.200 kg 14.200 kg	KW		1 PCS	2450.000 USD	2450.00 USD

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 USD  
2450.00 USD  
USD  
DAP  
Sale  
PERMANENT  
14.200 kg  
14.200 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: 2026-01-28

Signature: Company Stamp