

Commercial Invoice

AWB No: 6930808920 Invoice Date: 2026-01-28 Invoice No: INV-1769630157693

SHIP FROM:

Target Logistics Hub KW
Ahmed Al-Sabah
5555, 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
88888, 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:	2450.00 USD	Total line items:	1
Total Invoice Amount:	2450.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	Sale		
Type of Export:	PERMANENT		
Total Net Weight:	14.200 kg	Payer of GST / VAT:	
Total Gross Weight:	14.200 kg		

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