

# Commercial Invoice

AWB No: 2494581961    Invoice Date: 2026-01-27    Invoice No: INV-1769533444177

**SHIP FROM:**  
sender  
Client User  
43 Al Masjid Al Aqsa Street

Rumaithiya, 12345

KUWAIT  
+96597959567  
client@demo.com  
Trader Type:  
VAT No:  
EORI:  
TAX ID:

**SHIP TO:**  
receiver  
Receiver User  
1 Sheikh Mohammed bin Rashid Boulevard

Dubai, 12345

UNITED ARAB EMIRATES  
+96597691271  
receiver@demo.com  
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	Hello			25.000 kg 25.000 kg	KW		1 PCS	20.000 USD	20.00 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:

20.00 USD  
20.00 USD  
USD  
DAP  
  
Sale  
PERMANENT  
25.000 kg  
25.000 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:** Client User  
**Position:** Sender  
**Date of Signature:** 2026-01-27

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