

Commercial Invoice

AWB No: 2823918381 Invoice Date: 2026-01-29 Invoice No: INV-1769728133267

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

Dubai, 00000

UNITED ARAB EMIRATES
501234567
ops@techsolutions.ae
Trader Type:
VAT No:100223344550003
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	1000.000 USD	1000.00 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:

1000.00 USD
1000.00 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: 2026-01-29

Signature: **Company Stamp**