

# 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	Commodity 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: 2450.00 KWD  
Total Invoice Amount: 2450.00 KWD  
Currency Code: KWD  
Terms of Payment:  
Terms of Trade:  
Place of Incoterm:  
Reason for Export:  
Type of Export:  
Total Net Weight: 100.000 kg  
Total Gross Weight: 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