

# 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	Commodity 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:

20.00 USD

Total line items: 1

Total Invoice Amount:

20.00 USD

Number of Pallets:

Currency Code:

USD

Total units: 1

Terms of Payment:

Package Marks / Other Info:

Terms of Trade:

DAP

Place of Incoterm:

Sale

Reason for Export:

PERMANENT

Type of Export:

25.000 kg

Payer of GST / VAT:

Total Net Weight:

25.000 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: Client User

Signature:

Company Stamp

Position: Sender

Date of Signature: 2026-01-27