

# Commercial Invoice

AWB No: 6930829986    Invoice Date: 2026-01-29    Invoice No: INV-1769660407233

**SHIP FROM:**

Target Logistics Hub KW  
Ahmed Al-Sabah  
132, 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  
Burj Khalifa - Sheikh Mohammed bin Rashid Bou

Dubai, 00965

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: 2026-01-29

Signature: Company Stamp