

Commercial Invoice

AWB No: 1222235781 Invoice Date: 2026-02-05 Invoice No: INV-1770257350229

SHIP FROM:
COM123
Default Client
123

Salwa, 00965

KUWAIT
96533333333
client@demo.com
Trader Type:Business
VAT No:123
EORI:
TAX ID:

SHIP TO:
REC132
321
321

Dubai, 00000

UNITED ARAB EMIRATES
321321
31@3F5.com
Trader Type:Business
VAT No:321
EORI:

Shipper Reference: 123
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	BOX, Consumer commodity (ID8000)	OB: 33030000		25.000 kg 5.000 kg	KW		5 PCS	20.000 KWD	100.00 KWD

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:

100.00 KWD
100.00 KWD
KWD

DAP
Dubai
sale
PERMANENT
25.000 kg
5.000 kg

Total line items: 1
Number of Pallets:
Total units: 5
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: Default Client
Position: Sender
Date of Signature: 2026-02-05

Signature:

Company Stamp