

# Commercial Invoice

AWB No: 2061703755    Invoice Date: 2026-01-29    Invoice No: INV-1769701605446

**SHIP FROM:**  
Target Logistics Hub KW  
Ahmed Al-Sabah  
123, Kuwait City, Asimah, 70050, KW

**SHIP TO:**  
Grand Tech Solutions LLC  
Johnathan Doe  
123, Dubai, Dubai, 00000, AE

Kuwait City, 70050

Dubai, 00000

KUWAIT  
90001234  
shipments@target-kw.com  
Trader Type:  
VAT No:  
EORI:  
TAX ID:

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			1.000 kg 1.000 kg	KW		1 PCS	100.000 USD	100.00 USD
2	Perfum1			1.000 kg 1.000 kg	KW		2 PCS	30.000 USD	60.00 USD
3	Perfum			1.000 kg 1.000 kg	KW		1 PCS	50.000 USD	50.00 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:

210.00 USD  
210.00 USD  
USD  
  
DAP  
  
Sale  
PERMANENT  
3.000 kg  
3.000 kg

Total line items: 3  
Number of Pallets:  
Total units: 4  
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**