

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	Commodity 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: 210.00 USD

Total line items: 3

Total Invoice Amount: 210.00 USD

Number of Pallets:

Currency Code: USD

Total units: 4

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:

3.000 kg

Payer of GST / VAT:

Total Gross Weight:

3.000 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: Ahmed Al-Sabah

Signature:

Company Stamp

Position: Sender

Date of Signature: 2026-01-29