

Commercial Invoice

NRI INDUSTRIES (HK) LIMITED

Room 1305A, SINO CTR, 589-592, NATHAN ROAD, MONG KOK
HONG KONG

Invoice #: P-643

Date: 16 Jun 2025

BILL TO: ANATOLIA GENERAL TRADING CO.,LLC	BILLING ADDRESS: P.O.BOX: 13201 DUBAI, UAE
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#	DESCRIPTION	QTY (PIECES)	QTY (CTNS)	UNIT PRICE	LINE TOTAL
1	BATH SOAP	0	643	55.00 USD per carton	35365.00 USD
2	FREIGHT	1	-	1990.00 USD per unit	1990.00 USD

Subtotal: 37355.00 USD

TOTAL: 37355.00 USD

Shipping Information: Container #: YMMU1070000 Seal #: YMAT441202 H.S. Code: 3401 B/L Number: YMJAZ239068526

Thank you for your business!