



COMMERCIAL INVOICE
Original

Ferentino Tyre Corporation (Pvt) Ltd.
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PO Date: 23/12/2023

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Purchased To:
Daniels Tire inc
11850 Slauson Ave
Santa Fe Springs,CA
USA
90670
+1 (555) 987-6543
Daniels@gmail.com

Shipped To:
Daniels Tire inc
11850 Slauson Ave
Santa Fe Springs,CA
USA
90670
+1 (555) 987-6543
Daniels@gmail.com

Client code: UUID00001
Client PO ref: po ref
Client Type: Direct
Our Sales Order Ref. / Date: DB 122023
Ferentino Contact Person: Michael Garcia
Tel.: +1 (555) 123-4567
Fax: +1 (555) 987-6543
e-mail: Michael@gmail.com
Your Ref. / Date: 31.11.2023

Incoterms: DDP COLOMBO

Remarks

Code	Description	Quantity	Unit Price	Total Price
236122100	CUS FORZA 406 X 127 X 266.7 Smooth(16X5X10-1/2)	16	150.00	2400.00
236122101	CUS FORZA 381 X 127 X 285.8 (15X5X11-1/4) SM	10	175.50	1755.00
236122102	CUS FORZA 356 X 114 X 203.2 (14X4-1/2X8) SM	50	220.75	11037.50
236122103	CUS FORZA 305 X114X203,2 (12X4½X8) SM	18	180.00	3240.00
236122104	CUS FORZA 254 X127X165,1 (10X5X6½) TR	12	230.00	2760.00
Total Amount				21192.50