

# COMMERCIAL INVOICE

Invoice No: ORD-202511-4097

Date: 15/11/2025

<b>Exporter:</b> ExportSuite Inc. 123 Export Street Trade City, TC 12345 USA	<b>Consignee:</b>     
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**Shipping Details:**  
Incoterm: FOB  
Port of Loading: Newark, NJ  
Port of Discharge: Southampton, UK

S.No	Description	HS Code	Quantity	Unit Price	Total
1	Stainless Steel Cutlery Set - 24 pieces	821510	100	USD 45.00	USD 4500.00
2	LED Desk Lamp - Adjustable	940520	50	USD 28.50	USD 1425.00

Subtotal: USD 5925.00

Tax: USD 1066.50

**Grand Total: USD 6991.50**

Certified that the goods described above are of origin.

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Authorized Signature