

COMMERCIAL INVOICE

Invoice No: ORD-202511-4097

Date: 15/11/2025

Exporter: ExportSuite Inc. 123 Export Street Trade City, TC 12345 USA	Consignee:
--	---------------------------------------

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.

Authorized Signature