COMMERCIAL INVOICE

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TO: BRADLEYTHOMAS INVOICE NO.: YT250305-07

ADDRESS: 25 MOLLER ST, GORDONVALE QLD 4865

AUSTRALIA TEL:0481042746

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From: SHANGHAI, CHINA To: BRISBANE, AUSTRALIA Date: 2025/3/5

Description & Packing	Quantity (PCS)	Unit Price (USD) CFR BRISBANE	Amount (USD)
GRAPPLE	1	1100	1100
HYDRAULIC ROTATOR	1	278	278
CHARGE OF FREIGHT (BY SEA)			128
TTL:	1 PKG		1506

