

Commercial Invoice

AWB No: 5984311336 Invoice Date: 2025-09-04 Invoice No: SEAuto-c4LDh_zVYkG5oZlhnX-htQ

SHIP FROM:
Desert Fox Golf
Desert Fox Golf
40 W. Baseline Rd. #118

SHIP TO:
ASTA
KELSIE HOLT
THE K CLUB STRAFFAN

Mesa, 85210
AZ
UNITED STATES OF AMERICA
4802904876

CO KILDARE, W23 YX53
CO KILDARE
IRELAND, REPUBLIC OF
7037396847

Trader Type:
VAT No:
EORI:
TAX ID:

Trader Type:
VAT No:
EORI:

Shipper Reference: 66449 110x Custom Golf Towel - B
Receiver Reference:

ITN: 30.37(a)

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Custom Golf Towel			0.051 kg 0.051 kg	US		110 CT	1.400 USD	154.00 USD

Total Goods Value:	154.00 USD	Total line items:	1
Total Invoice Amount:	154.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	110
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:	IE		
Reason for Export:			
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	0.051 kg	Payer of GST / VAT:	
Total Gross Weight:	0.051 kg		

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Desert Fox Golf

Signature:

Company Stamp

Position:

Date of Signature: 2025-09-04