Commercial Invoice

Invoice Number:	**INV-2026-04817**
Invoice Date:	**2026-03-14**
Due Date:	**2026-04-13**
Purchase Order:	**PO-88213**
Currency:	**USD**
Total Due:	**USD 14,882.50**

Description	Qty	Unit price	Line total
Steel bracket, 40mm	6	288.00	1,728.00
Aluminium housing	9	107.00	963.00
Cable loom, 2m	18	801.00	14,418.00
Gasket set	3	685.00	2,055.00
Bearing, sealed	3	232.00	696.00
Mounting plate	19	283.00	5,377.00
Fastener pack	9	359.00	3,231.00
Control board	13	617.00	8,021.00
Thermal pad	10	470.00	4,700.00