



KAYS INTL INC.

COMMERCIAL INVOICE

SELLER / SHIPPER (Name, Address, Country) KAYS INTL INC. 5300 Claus Road, Suite # 8 Modesto, CA 95357, USA Tel : 1-209-996-4094 info@kaysintl.com FEIN : 26-0568581			CONSIGNEE (Name, Address, Country) Mohammed N.M. Al Baddah & Partner Gen.Trdg & Cont.Co.W.L.L (Workshop Division) C.R.5294, Plot No.1 Block No.5. Shuaiba Industrial Area, Shuaiba Post Box No. 9088 Ahmadi-61001, Kuwait Tel: +965 1867777 Ext 403 Fax: +965 22284500 Attn : SHIJU JOHN Procurement Officer		
Invoice Number and Date : 24149-52-04 April 24, 2024			Transportation : From : Modesto - CA Destination: Kuwait		
Conditions of Sale and Terms of Payment: Term of Shipping : C & F Payment Terms : Advance Wire Transfer AWB# Customer Order Number/Reference: PO#			Total No. of Boxes : 2 Total Net Weight (LBS): 48.000 Total Gross Weight (LBS): 50.000 Total Gross Weight (Kg): 23.00		
SI No.	Product Description, Item Number	HS Code	Quantity Each	Unit Price US \$	Total Price USD
1.	M-MU102B UNDERCUTTER, MICA-MILLER, MODEL K, 230V. W/ STD. HEAD COO : USA	820340	1	1,132.00	1,132.00
2.	M-MU40B ARMATURE ASSEMBLY, 230V. INCLUDES: ARM., BRGS.,GEAR & FIELD; FOR MICA -MILLER. COO : USA	820340	1	252.99	252.99
3	M-MU43 CARBON BRUSH FOR MICA. COO : USA	820340	6	0.80	4.80
4.	M-MUD736 GEAR, #D-736, FOR MICA-MILLER. COO : USA	820340	2	50.30	100.60
5.	M-MUH2010L GEAR, H-2010-L, FOR MICA-MILLER &AIR/ FLEX-DRIVE EXTENSION. COO : USA	820340	2	57.36	114.72
6.	M-MUD773 GEAR, #D-773, FOR STANDARD MICA- MILLER HEAD COO: USA	820340	2	27.68	55.36
7.	M-MU87008 BEARING, #87008, FOR MICA-MILLER. COO : USA	820340	4	6.05	24.20
8.	M-MU87038 BEARING, #87038, FOR MICA-MILLER COO : USA	820340	4	11.59	46.36
9.	M-MU87013 BEARING, #87013, FOR MICA-MILLER. COO : USA	820340	4	10.67	42.68
10.	M-MU87500 BEARING, #87500, FOR MICA MILLER. COO : USA	820340	4	2.45	9.80
11.	M-MU77R4 BEARING, #77-R-4, FOR MICA-MILLER COO : USA	820340	4	6.10	24.40
12.	Water Flow Switch Vane Type POTTER - VSR-10. COO : USA HS Code : 9026.10.40	9026.10.40	3	378.00	1,134.00
2 Boxes / 50 LBS					
Please Note: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. This invoice is for export/import purposes only.					
Authorized Signature:			SUB TOTAL : 2,941.91		
Name: Kurien Idiculla			Total Invoice Value USD : 2,941.91		