



Commercial Invoice

Invoice: 2025-03-28-133735

Supplier:

EcoSense Lighting Inc.  
837 N. Spring St. Suite 103  
Los Angeles CA 90012  
US

From:

RTW Logistics / Ecosense  
1420 Francisco Street,  
Torrance, CA 90501  
US

Ship To:

Bayt Al Tawreed Trading LLC  
Umm Suqeim Street  
AL Quoz Industrial Area  
Dubai AE  
AE

Sold To:

Bayt AL Tawreed Trading LLC  
Umm Suqeim Street  
Al Quoz Industrial Area  
PO Box 212060  
Dubai  
AE

Terms: Net 60

Currency: US Dollar

SO#: SOUS136382

Ship Via: TBC

Cust PO: AEPO-2500016-R1

Incoterm #: EXW

Ln #	Part Number	Country of Origin	Description	Qty	Unit Price	Price Ext.
1	L09-A-CUTTOOL HTS Code: 9405.40.8200	China	TROV Flex L09, Cutting Tool	1	10.00	10.00

Invoice Line Total: 10.00

Total Invoice Amount: 10.00

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