





COMMERCIAL INVOICE

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6/30/2025
1:13 PM

9018.90.8000	EAR99	US	10.00	\$187.47	BX	\$1,874.70
UML516 RUMI Tip - Lavender 5.1 mm x 6 cm						
9018.90.8000	EAR99	US	10.00	\$187.47	BX	\$1,874.70
UMW676 RUMI Tip - White 6.7 mm x 6 cm						
9018.90.8000	EAR99	US	5.00	\$187.47	BX	\$937.35
UMY514 RUMI Tip - Yellow 5.1 mm x 3.75 cm						
9018908000	EAR99	US	10.00	\$376.92	BX	\$3,769.20
KCS-RUMI-40 Stainless Steel Capped RUMI II Koh-Efficient - 4.0 cm						
GOODS SUBTOTAL:					\$35,889.35	
FREIGHT COSTS:					\$0.00	
SUB-TOTAL:			123.00			\$35,889.35
HS Code	ECCN	Country of Origin	Quantity	Unit price	UOM	Amount
Total No. Packages	Package Weight	Dimensions	Delivery terms	EXW (Ex Works)	Account	284157281
3.00	66.1 LB, 46 LB, 17 LB	30x24x24, 30x24x24, 24x18x18	Duties and taxes paid by	Receiver (R)	Account	
			Freight charge terms	Collect (Recipient)		
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.				TOTAL INVOICE VALUE \$35,889.35		
EEL:	Special instructions:					
I hereby certify that this invoice shows the actual price of goods described that no other invoice has been issued,and that all particulars are true and correct.						
Signature of Shipper	Thierry MulundaMutambayi					
	PRINT NAME HERE					