



ACI-432091352143

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
S0118995	Sold	USD	QA	432091352143
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
8/28/2025		2	3368-8408-0	

Shipper:	Consignee:
SHIPPING	MAN Enterprise Qatar W.L.L
URBAN ELECTRIC CO	MAN Enterprise Qatar W.L.L
4500 LEEDS AVE	Al Emadi Bldg, D-Ring Road, 1st Flo
DOCK 6/7	
N CHARLESTON	Doha
SC 29405 US (843) 723-8140	22373 QA (974) 559-94734
ID/EIN:200106483	ID/EIN:

Broker:	Importer:
	Latheesh Kalambath
	MAN Enterprise Qatar W.L.L
	Al Emadi Bldg, D-Ring Road, 1st Flr
	Doha
	22373 QA (009) 744-4553366
	ID/EIN:

Part Nbr:NK-1962WR	Marks/Nbrs:	C/T MFR:US	Net Wgt:	25.00 lbs
HS Code: 9405.19.1000	Unit Qty: 9.00 EA	Unit Value:	Commodity Value:	29,088.00
		3,232.000000		

Desc: LIGHTING FIXTURE (WALL OR CEILING) MADE OF COPPER/BRASS

Total Shipment	367.0000	Total Commodity	29088.00
Weight:	00 lbs	Value:	

These items are controlled by the U.S. Government and authorized for	Terms of Sale:	DAP
export only to the country of ultimate destination for use by the ultimate	Freight:	4,828.61
consignee or end-user(s) herein identified. They may not be resold,	Insurance:	0.00
transferred, or otherwise disposed of, to any other country or to any	Others:	0.00
person other than the authorized ultimate consignee or end-user(s),	Total Invoice Value:	33,916.61
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.		

Comments:

- 1)MAN Enterprise Qatar W.L.L
- 2)Phone #00974 44 55 33 66 ext 106
- 3)E-Mail Latheesh.Kalambath@manenterprise.com

I declare all information in this invoice to be true and correct.
Signature of shipper: SHIPPING 8/28/2025