

MOIRA COSMETICS, INC.

2230 Tubeway Ave. Commerce CA 90040 | Tel: 323-869-8802 | www.moirabeauty.com

COMBINED COMMERCIAL INVOICE AND PACKING LIST

COMMERCIAL INVOICE #57110

DATE: 11/4/2024

SHIPPER: Moira Cosmetics
2230 S Tubeway Ave
Commerce, CA 90040
Tel: 323-869-8802
john@moirabeauty.com

CONSIGNEE:
ZHRAT INANNA CO
ALMANSOR QUARTER/167 SQUARE STI
19-BUILDING 168/1 BAGHDAD, XXXXX
Tel: (173) 455-60400 Fax:

PALLET NO.	DIMENSIONS (in)			WEIGHT (LBS)	DESCRIPTION OF GOODS (IN ENGLISH) For equipment, kindly insert the model & serial no. if any		QTY	UNIT VALUE US (CIF)
	L	W	H					
1(57BOXES)	43	43	56	758	LIP: FLL(ITALY),GDL(TAIWAN),LAPL(TAIWAN),SGP(ITALY),SLS(TAIWAN)	3304.10.0000	6336	\$ 2.55
					CONCEALER/FOUNDATION:CWF(KOREA),MWC(KOREA)	3304.99.0000	864	\$ 5.10
					FACE/EYE :USP(TAIWAN)SWP(TAIWAN)SSS(CHINA)SBB(CHINA)LLB(TAIWAN)G SLH(TAIWAN)	3304.20.0000	4680	\$ 2.14
TOTAL								
	43	43	56	758				
1(57BOXES)	Grand Total :			758			11880	Total Value

REMARKS: A = TEMPORARY IMPORT, B = PERMANENT IMPORT, C = DISPOSED

In transit to Dubai for the a. m. event for re-export after the end of the exhibition.

We hereby guarantee that this is a true and correct invoice and that the goods referred to are the origin, manufacture and production of above mentioned countries.

John Kim, 11/04/24

AuthoriZed Signature/Name/Company stamp & Date.

REET

IRAQ

TOTAL VALUE US (CIF)	REMARKS		
	A	B	C
\$ 16,156.80		x	
\$ 4,406.40		x	
\$ 10,022.40		x	
\$ 30,585.60			