



COMMERCIAL INVOICE

Invoice No: 109552

Exporter:

IOR DIRECT SOLUTIONS
10201 NW 112TH AVE, STE 20
MIAMI, FL, 33178

Invoice Date: 8/7/2026

Order Reference: 127-109552

Order Reference 2: 14174_14644

Incoterm: DAP

Importer / Intermediate Consignee:

ALS TARGET W.L.L
OFFICE 964G, ROAD 111, AREA 101
AL HIDD, BAHRAIN
Phone: +973 17320866
Email: KEYOPS@ALSTARGET.COM

Delivery Address:

Dar Al Kitab
NEC Compound
Next to American Mission Hospital,
Khalaf Al Asfoor Avenue, Central Manama,
PO Box 1, Manama,
Kingdom of Bahrain

Mr. Jephin Dani Alex // +973 37265724 | +973 39420144
jephinalex.bsg@gmail.com

Qty	Part No.	Description	Country of Origin	ECCN	HS Codes	Unit Price	Total Value
100	HMIA	Multi-Powered Digital Media Player	SG	EAR99	8519893000	\$ 8.08	\$ 808.00
100	HMI	Digital Media Player	SG	EAR99	8519893000	\$ 5.95	\$ 595.00

Pkg Count	Weight (LBS)	Length (in)	Width (in)	Height (in)
1	16	15	11	10
1	11	12	10	9

TOTAL	Pkg Count	Weight (LBS)
	2	27

Sub Total:		\$ 1,403.00
TOTAL:	US Dollar (USD)	\$ 1,403.00

Authorized Signature

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. I certify that this invoice is true and correct.