Accounts Payable · Commercial Invoice

Invoice INV-2026-0488

Apex Logistics LLC → Aurora Trading FZE

Invoice

Invoice number	**INV-2026-0488**
Issue date	**2026-05-12**
Due date	**2026-06-11**
Currency	**USD**

Supplier

Supplier	**Apex Logistics LLC**
Tax ID	**US-EIN 47-1029384**
Address	**1450 Harbor Way, Long Beach, CA 90802, USA**
IBAN	**US64SVBKUS6S3300958879**
SWIFT/BIC	**SVBKUS6S**

Bill to

Customer	**Aurora Trading FZE**
Address	**Office 1204, Almas Tower, JLT, Dubai, UAE**

Amounts

Subtotal	**USD 64,200.00**
Tax (0%)	**USD 0.00**
Total amount	**USD 64,200.00**

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