



INVOICE

MINI BAMBINI DOO
VELJI PUT 54
ANOVI
81304 GOLUBOVCI
MONTENEGRO

Customer Nr.: 3129 Order Number.....: 161681
Invoice Nr.: 53404
Date.....: 22/08/25 Payment terms.....: PAYMENT BEFORE DELIVERY

Article	HS-Code/CoO	Customer References	Pairs	EUR-Price	Amount
AE.BSG2	64041990/BR	W25.79.1 - AE.BSG2-4524 - LONA RO SA QUARTZO	13	24.75	321.75
AE.BSG2	64041990/BR	W25.79.1 - AE.BSG2-4525 - LONA VE RDE PISTACHE	13	24.75	321.75
AE.BSW1	64039991/BR	W25.79.1 - AE.BSW1-4546 - TAPIOCA / WAN BLUE/ PAPAYA CREAM	13	29.05	377.65
AE.LAN2	64039991/BR	W25.79.1 - AE.LAN2-935 - BLACK/ W HITE	10	29.05	290.50
CB.OLI1	64039991/BR	W25.79.1 - CB.OLI1-4512 - WHITE/ TAPIOCA/ OLIVE TREE	10	32.20	322.00
CB.RAG2	64041990/BR	W25.79.1 - CB.RAG2-4524 - LONA RO SA QUARTZO	12	29.75	357.00
CB.RAG2	64041990/BR	W25.79.1 - CB.RAG2-4525 - LONA VE RDE PISTACHE	12	29.75	357.00

Amount Goods 2,347.65

DAP (INCOTERMS 2020) GOLUBOVCI EUR 2,347.65

REVOLUT BANK UAB BIC: REVONL22 IBAN: NL91 REVO 0966 3740 61

Total 3 cartons containing 83 pairs of footwear.

Gross Weight.: 29 Kg Net Weight...: 15 Kg Volume: 0.4 m3

The delivered goods remain property of GLOBO BV until the complete payment has taken place.
All our offers, sales and deliveries occur according the General Sale-and-Delivery Terms of
GLOBO BV, registered at the Chamber of Commerce in Waalwijk-Netherlands. These terms are to
be had on first application. When there is no application within 8 days, it is suspected
that these are known with the other part.

After maturity date interest will be charged as per EC directive 2000/35/EC

GLOBO B.V.

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