

## Fattura Commerciale / Commercial Invoice

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Tv / ST01

IL060086 Cliente Customer Data / Date Nr. / Number Agente / Agent POLYMODE (1994) LTD. 2025/31 /0034447 31/07/2025 84 BEN-ZVI ROAD Tipo di pagamento / Paym. Terms / Incoterm Resa 6810431 TEL-AVIV 6810431 direct remittance 90 days by Irr.stand-by LC FCA DIESEL WAREHOUSE INCOTERMS 2020 Banca / Bank Spedizioniere / Forwarder TRANSAVIA SRL

P. Iva VAT No Mag. Partenza / Departure WH Diesel S.p.A. c/o Staff International S.p.A. VIA SCOVIZZE, 1 36033 ISOLA VICENTINA IT VI

Cliente e Ind. Destinatario Finale / Dest Cust. & Addr. DS RAMAT AVIV - TEL AVIV - RAMAT AVIV MALL - 6910203 - TEL AVIV - 06 - IL Cliente e Ind. spedizione Finale / Shipping address POLYMODE (1994) LTD. - 84 BEN-ZVI ROAD - 6810431 - TEL-AVIV 6810431 - IL

Note cliente / Customer notes GOODS ARE OF FIRST QUALITY

A LABEL IN HEBREW HAS BEEN DULY AFFIXED TO

**EACH ITEM** 

IRREVOCABLE STANDBY LC NUMBER 333-02-0316595XO dd 16/10/2017

REFERENCE NUMBER 460011770278

Codice Articolo Pref OTA Prezzo Un Importo %Sconti ∣Iva Pref Item Qty **Unit Price** Disc VAT Amount Y03783 P8660 T8013 AMBER D-AMBER SANDAL Si/Yes 4 NR 132 70 530.80 WEDGE SANDALS

Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28818/

Rif.Tes. / so rf. 21/03/2025 - 3202-10534

/ CC 6403591100 Madeln / Gender Female

SANDAL Comp. Est / Ext.Cm 100%COW LEATHER

Origine Preferenziale/Preferential Origin EU CUMULATION NOT APPLIED

The exporter of the products covered by this document (customs authorization No IT/005/VI/12) declares that, except where otherwise clearly indicated these products are of preferential origin as follow:

EU Preferential Origin: No Cumulation applied for total amount of EUR 530,80 - total net weight KG 4,04 - total gross weight KG 4,64 - total quantity 4

Breganze, 31/07/2025

Matteo Dezza - Diesel S.P.A.

Qta tot	N.Colli		Peso Lord	o (Kg)	Pes	o Netto (Kg)				
Quantity	N. packages		Gross weigh	ght	Net	Weight				
4		ı KG		4,64	KG	4,04				
Cat. Doganale Cust. Cod	Madeln made in	Peso Weight	t		ordo (Kg) weight	QTA Qty		Valore Value	Pref. Pref	
6403.5911.0.0	IT - ITALY		4,04		4,64	4,	00 NR	530,80	Si / Yes	
			4,04		4,64	4,	00	530,80		
					_				1.	

Tot. Merce	Sc. Merce	Sc.Com	m.1	Sc.Com	ım.2	Totale Netto	Spese	Imponibile	
Tot amount	Goods disc.	Com. Di	sc. 1	Com. D	isc. 2	Net Amount	Expenses	Amount	
530,80	0,00	%	0,00	%	0,00	530,80	0,00	530	,80

/ VAT summary Riepilogo I.V.A lva Imponibile Aliquota Imposta VAT Amount Rate Tax ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 / EUR 0 % EUR 0,00

Scadenze	/ Expiring	g dates
Data	Importo	dovuto
Date	Amount	due
30/10/2025	EUR	530,80

**Totale Fattura** Invoice amount 530,80 EUR

N.Ord / Ord. No<sub>2025</sub> 02/01/12309/21