



Fattura Pubblicità / INVOICE for Advertising Mater.

Agente / Agent		Nr. / Number		Data / Date		Cliente / Customer	
		2025/31 / 0034445		31/07/2025		IL060086	
Tipo di pagamento / Paym. Terms		Resa / Incoterm					
direct remittance 90 days by Irr.stand-by LC		FCA DIESEL WAREHOUSE - INCOTERMS 2020					
Banca / Bank		Spedizioniere / Forwarder		P. Iva / VAT No			
		TRANSAVIA SRL					
Mag. Partenza / Departure WH Diesel S.p.A. c/o Staff International S.p.A. VIA CAPITERLINA 167/169 36033 ISOLA VICENTINA IT VI							
Cliente e Ind. Destinatarario Finale / Dest Cust.& Addr. WHL POLYMODE - 84 BEN-ZVI ROAD - . - TEL-AVIV 68104 - 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	Item	Pref. Pref	QTA Qty	Prezzo Un. Unit Price	Importo Amount	%Sconti Disc.	Iva VAT
00AVS1 000XX 01	100 SMALL RED SHOPPER	No/No	120 NR	19,80	2.376,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV01/2025/E/8059/				N.Ord / Ord. No2025 02/01/19210/2		Tv / ST60	
Rif. Tes. / so rf. - SHOPPERS							
Vd / CC 4819400000							
Comp. Est / Ext.Cm 100%PAPER							
Madeln ITALY							
Genere / GenderUnisex							
00AVS2 000XX 01	100 MEDIUM RED SHOPPER	No/No	80 NR	25,85	2.068,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV01/2025/E/8059/				N.Ord / Ord. No2025 02/01/19210/3		Tv / ST60	
Rif. Tes. / so rf. - SHOPPERS							
Vd / CC 4819400000							
Comp. Est / Ext.Cm 100%PAPER							
Madeln ITALY							
Genere / GenderUnisex							
00AVS2 000XX 01	100 MEDIUM RED SHOPPER	No/No	100 NR	25,85	2.585,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV01/2025/E/8059/				N.Ord / Ord. No2025 02/01/19210/4		Tv / ST60	
Rif. Tes. / so rf. - SHOPPERS							
Vd / CC 4819400000							
Comp. Est / Ext.Cm 100%PAPER							
Madeln ITALY							
Genere / GenderUnisex							
00AVS2 000XX 01	100 MEDIUM RED SHOPPER	No/No	60 NR	25,85	1.551,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV01/2025/E/8059/				N.Ord / Ord. No2025 02/01/19210/5		Tv / ST60	
Rif. Tes. / so rf. - SHOPPERS							
Vd / CC 4819400000							
Comp. Est / Ext.Cm 100%PAPER							
Madeln ITALY							
Genere / GenderUnisex							
00AVS3 000XX 01	70 LARGE RED SHOPPER	No/No	20 NR	25,30	506,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV01/2025/E/8059/				N.Ord / Ord. No2025 02/01/19210/6		Tv / ST60	
Rif. Tes. / so rf. - SHOPPERS							
Vd / CC 4819400000							
Comp. Est / Ext.Cm 100%PAPER							
Madeln ITALY							
Genere / GenderUnisex							
00AUJK 000XX 01	50 NEWRED INST. TISSUE PAPER	No/No	20 NR	11,11	222,20		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV01/2025/E/8059/				N.Ord / Ord. No2025 02/01/19210/7		Tv / ST60	
Rif. Tes. / so rf. - SHOPPERS							
Vd / CC 4805300000							
Comp. Est / Ext.Cm 100%PAPER							
Madeln ITALY							
Genere / GenderUnisex							

Qta tot	N.Colli	Peso Lordo (Kg)	Peso Netto (Kg)
Quantity	N. packages	Gross weight	Net Weight
400	11	3.300,24	3.177,20

Cat. Doganale	Madeln	Peso	Peso Lordo (Kg)	QTA	Valore	Pref.
Cust. Cod	made in	Weight	Gross weight	Qty	Value	Pref
4805.3000.0.0	IT - ITALY	14,40	14,96	20,00 NR	222,20	No / No
4819.4000.0.0	IT - ITALY	3.162,80	3.285,28	380,00 NR	9.086,00	No / No
		3.177,20	3.300,24	400,00	9.308,20	

Tot. Merce	Sc. Merce	Sc.Comm.1	Sc.Comm.2	Totale Netto	Spese	Imponibile
Tot amount	Goods disc.	Com. Disc. 1	Com. Disc. 2	Net Amount	Expenses	Amount
9.308,20	0,00	% 0,00	% 0,00	9.308,20	0,00	9.308,20

Riepilogo I.V.A.

VAT summary

Iva	Imponibile	Aliquota	Imposta
VAT	Amount	Rate	Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 A	EUR 9.308,20	0 %	EUR 0,00

Scadenze / Expiring dates

Data	Importo dovuto
Date	Amount due
30/10/2025	EUR 9.308,20

Totale Fattura / Invoice amount

9.308,20 EUR