



Fattura Commerciale / Commercial Invoice

Agente / Agent	Nr. / Number 2025/31 /0034448	Data / Date 31/07/2025	Cliente POLYMODE 84 BEN-ZVI	/ E (1994) LTD. ROAD	Customer	IL060086
Tipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by LC	Resa / Incoterm FCA DIESEL WAREHOUSE - INCOTERMS 2020		6810431 TEL-AVIV 6810431 Israel			
Banca / Bank	Spedizioniere / Forw TRANSAVIA SRL	/arder	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. 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	Pref.	QTA	Prezzo Un.	Importo	%Sconti	lva
Item	Pref	Qty	Unit Price	Amount	Disc.	VAT
A06925 09M65 02 1996 D-SIRE L.32 TROUSERS	No/No	52 NF	R 53,50	2.782,00)	ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28820/		N.Ord	/ Ord. No2025 02	/01/12242/12	Tv / ST 38	3
Vd / CC 6204623190 Madeln TUNISIA Genere / Gender Female		Wov	en	Denim		
Comp. Est / Ext.Cm 100%COTTON						
A18974 09M65 02 2024 D-MACS L.32 TROUSERS	No/No	22 NF	R 48,00	1.056,00)	ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28820/		N.Ord	/ Ord. No2025 02	/01/12242/4	Tv / ST 38	3
Vd / CC 6203423100 Madeln TUNISIA Genere / Gender Male		Wov	en	Denim		
Comp. Est / Ext.Cm 100%COTTON						

Qta tot	N.Colli	Peso Lordo	o (Kg) F	Peso Netto (Kg)		
Quantity	N. packages	Gross weig	ght N	let Weight		
74	5	KG	59,28 KG	55,38		
Cat. Doganale	Madeln	Peso	Peso Lordo (Kg) QTA	Valore	Pref.
Cust. Cod	made in	Weight	Gross weight	Qty	Value	Pref
6204.6231.9.0	TN - TUNISIA	37,80	4	0,46 52,0	0 NR 2.726,36	No / No
6203.4231.0.0	TN - TUNISIA	17,58	1	3,82 22,0	0 NR 1.034,88	No / No
		55,38	5	9,28 74,0	0 3.761,24	
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
3 838 00	0.00	% 0.00	2.00% 76	76 3 761 3	0.00	3 761

Riepilogo I.V.A. / VAT summary

Iva	Imponibile	Aliquota	Imposta
VAT	Amount	Rate	Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 A	EUR 3.761,24	0 %	EUR 0,00

<u>/</u>	g dates			
Importo dovuto				
Amount	Amount due			
EUR	3.761,24			
	Importo Amount			

Totale Fattura	/ Invoice amount
	3.761,24 EUR