

## International Textile Procurement Services Ltd.

Unit 2005-2007, 20/F The Metropolis Tower, 10 Metropolis Drive, Hung Hom, Kowloon, Hong Kong

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(852) 2333 9310

## COMMERCIAL INVOICE

RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 51298	COUNT AND RISK OF :	B/L NO. & AWB.NO. : RKFL-25070518	V/25/708  DATE: 30/Jul/25  ARKS	24.07.2025 L/C NO. : N/A
KA-244, PRAGATI SARANI KURIL, BARIDHARA, DHAKA 1229, BANGLADESI FOR ACC RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 51298	COUNT AND RISK OF :	B/L NO. & AWB.NO. : RKFL-25070518	DATE : 30/Jul/25	L/C NO. :
KURIL, BARIDHARA, DHAKA 1229, BANGLADESI  FOR ACC RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 51298	COUNT AND RISK OF :	RKFL-25070518	30/Jul/25	
DHAKA 1229, BANGLADESI  FOR ACC RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 51298	COUNT AND RISK OF :			N/A
RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 51298		REM	ARKS	
BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 51298	80509			
13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 51298 N	80509			
RISHON LE ZION 7559904 COMPANY NUMBER: 51298 N	30509			
COMPANY NUMBER: 51298	30509			
N	N307			
NOTIFY PARTY:				
RENUAR MEN LTD. BRANCH MAIN-MEN			A comment of the comm	
			:30% DOWN PAYMENT & BALANCE AGAINST INV	
13 ARIE SHENKAR ST.		TERMS OF DELIVERY	CFR TEL AVIV	
RISHON LE ZION 7559904	200700			
COMPANY NUMBER: 51298	30509			
PORT OF LOADING	PORT OF DISCHARGE	CARRIER / I	LIGHT NO.:	SAILING ON OR ABOUT
DHAKA AIR PORT	TEL AVIV, ISRAEL	TBA		30-Jul-25
MARKS & NO.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
		- Quantities	Citti Intel	Asidonia
<u>R</u>	EADYMADE GARMENTS			
SHIPPING MARK M	MENC LONG BANT			
	IENS LONG PANT 00% COTTON			
P. 124	S PER P.I. NO.: PANTB/RNR08A-25			
A 100 A	ORDER# STYLE#			
	50003669 4164508	2,480 PCS.	USD 8.25 /PC	USD 30 400 00
STYLE NO.	4104308	2,480 PCS.	USD 8.25 /PC	USD 20,460.00
PO:				
QUANTITY:				
SIZE:				
COLOR NAME:				
COLOR CODE:				
CARTON NOOF				
N.W/KGS				
G.W/KGS				
Н	LS. CODE: 62.03			
C	AT: 06			
				USD 20,460.00
	ECC. 200/ ADVIANCE DAVIAGES			and the second s
L	ESS: 30% ADVANCE PAYMENT			USD 6,138.00
		2,480 PCS		
		115 CTNS.	TOTAL	USD 14,322.00
	**( SAY US.DOLLARS: FO	DURTEEN THOUSAND THRE	 E HUNDRED TWENTY	TWO ONLY)**
ars.				
I	OTAL QUANTITY = OTAL PACKED IN =	2,480	PCS.	
130	ROSS WT =	115 1,844.00	CTNS. KGS.	
5000	ET WT =	1,651.36	KGS.	
	OTAL CBM=	7.45	CBM	

## \*\* PLEASE REMIT TO:

INTERNATIONAL TEXTILE PROCUREMENT SERVICES LTD.

UNIT 2005-2007, 20/F, THE METROPOLIS TOWER, 10 METROPOLIS DRIVE, HUNG HOM, KOWLOON, HONG KONG

BANK: The HongKong and Shanghai Banking Corporation Limited

Head Office 1 Queen's Road, Central, HongkongBranch: 004,

A/C#: 642-067292-838 SWIFT: HSBCHKHHHKH