

Agente / Agent	Nr. / Number	Data / Date	Cliente / Customer	IL060086
	2025/31 /0034445	31/07/2025	POLYMODE (1994) LTD. 84 BEN-ZVI ROAD 6810431 TEL-AVIV 6810431 Israel	
Tipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by LC	Resa / Incoterm 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 CAPITERLINA 167/169 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
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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 Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	120 NR N.Ord / Ord. No2025 02/01/19210/2	19,80	2.376,00	ITFA	Tv / ST 60
00AVS2 000XX 01 100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	80 NR N.Ord / Ord. No2025 02/01/19210/3	25,85	2.068,00	ITFA	Tv / ST 60
00AVS2 000XX 01 100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	100 NR N.Ord / Ord. No2025 02/01/19210/4	25,85	2.585,00	ITFA	Tv / ST 60
00AVS2 000XX 01 100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	60 NR N.Ord / Ord. No2025 02/01/19210/5	25,85	1.551,00	ITFA	Tv / ST 60
00AVS3 000XX 01 70 LARGE RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	20 NR N.Ord / Ord. No2025 02/01/19210/6	25,30	506,00	ITFA	Tv / ST 60
00AUJK 000XX 01 50 NEWRED INST. TISSUE PAPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4805300000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	20 NR N.Ord / Ord. No2025 02/01/19210/7	11,11	222,20	ITFA	Tv / ST 60

Qta tot Quantity	N.Colle N. packages	Peso Lordo (Kg) Gross weight	Peso Netto (Kg) Net Weight			
400	11	KG 3.300,24	KG 3.177,20			
Cat. Doganale Cust. Cod	Madeln made in	Peso Weight	Peso Lordo (Kg) Gross weight	QTA Qty	Valore Value	Pref. 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 Tot amount	Sc. Merce Goods disc.	Sc.Comm.1 Com. Disc. 1	Sc.Comm.2 Com. Disc. 2	Totale Netto Net Amount	Spese Expenses	Imponibile 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 VAT	Imponibile Amount	Aliquota Rate	Imposta Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 A EUR	9.308,20	0 %	EUR 0,00

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

Totale Fattura / Invoice amount	9.308,20 EUR
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