SHOULDER BAG

Knit

Knit

26,10

26,10

N.Ord / Ord. No₂₀₂₅ 02/01/8130/25

N.Ord / Ord. No₂₀₂₅ 02/01/8130/26

Knit

10 NR

Knit

339,30

261,00

Tv / ST01

Tv / ST01



Fattura Commerciale / Commercial Invoice

Agente / Agent	IN	Ir. / Number	Data	/ Date	Cliente		1	Customer		IL060086	
, , , , , , , , , , , , , , , , , , ,		2025/31 /0034462	31/07			ODE (1994					
Fine di negamente / Poym Terme				,2020		-ZVI ROAD					
Fipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by L		Resa / Incote				1 TEL-AVI	V 6810431				
allect remittance 90 days by in stand-by L		FCA DIESEL WAREHOU NCOTERMS 2020	JSE -		Israel						
Banca / Bank	s	Spedizioniere / Forv	varder								
		RANSAVIA SRL			P. Iva		VAT No				
Mag. Partenza / Departure WH Die											
Cliente e Ind. Destinatario Finale /											
Cliente e Ind. spedizione Finale / S Note cliente / Customer notes		RE OF FIRST QUALITY	,	- 84 BEN-Z	.VI ROAD - 68	10431 - 1	L-AVIV 68	10431 - IL			
Note thente / dustomer notes		IN HEBREW HAS BEEN		AFFIXED .	то						
	EACH ITE										
		ABLE STANDBY LC NU		333-02-03	16595XO dd 1	6/10/2017					
Codice Articolo	REFEREN	NCE NUMBER 46001177	70278			Pref.	QTA	Prezzo Un.	Importo	%Sconti	lv:
tem						Pref		Unit Price	Amount	Disc.	VA
A10734 09M61 02 E-KROOLEY JO	OGG Sweat je	eans				Si/Yes	108 NR			_	ITF
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28							N.Ord	/ Ord. No ₂₀₂₅ 02		Tv / ST ₀₁	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14061											
			Senere	/ Gender	Male		Wove	en	Denim		
Comp. Est / Ext.Cm 52%LYOCELL 45%CO				OT 4 DDI 11							
Origine Preferenzia 320783 0AIJU 9XX T-MIEGOR-LS-		al Origin EU CUMULA	IION N	OI APPLII	Ξ U	No/No	1 NR	 26 10	n 26		ITI
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28		_				INO/INO		26,10 / Ord. No 2025 02	,	Tv / ST 01	
Rif.Tes. / so rf. 13/12/2024 - 3103-14059	3033/						11.014	7 014.1102023 02	70 170 120/0	117 0101	
	Madeln Ch	HINA C	Genere	/ Gender	Male		Knit		Knit		
Comp. Est / Ext.Cm 100%COTTON+RIB 94											
A10734 068SC 01 E-KROOLEY JO		eans				No/No	28 NR	,			ITE
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28	3833/						N.Ord	/ Ord. No ₂₀₂₅ 02	/01/8130/116	Tv / ST ₀₁	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14061			_	,							
Vd / CC 6203491900 Comp. Est / Ext.Cm 52%LYOCELL 45%CO			enere.	/ Gender	Male Tipo Denim /	Denim Type	Wove		Denim		
A06926 09M53 01 1996 D-SIRE L.						No/No	3 NR		288,0	00	ITF
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28		-						/ Ord. No2025 02		Tv / ST ₀₁	
Rif.Tes. / so rf. 13/12/2024 - 3103-14061											
020.020.00	Madeln IT	ALY C	Genere	/ Gender			Wove		Denim		
Comp. Est / Ext.Cm 100%COTTON					Tipo Denim /						
A19646 0AIJU 7FG T-ADJUST-ME						No/No	1 NR				ITF
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28 Rif.Tes. / so rf. 13/12/2024 - 3103-14061	3833/						N.Ora	/ Ord. No ₂₀₂₅ 02	/01/8130/18	Tv / ST ₀₁	1
	Madeln Ch	HINA C	Senere	/ Gender	Malo		Knit		Knit		
Comp. Est / Ext.Cm 100%COTTON+RIB 94		EL A OTANIE					Kilit		Kill		
A19646 0AIJU 9XX T-ADJUST-ME						No/No	30 NR	26,10	783,0	00	ITF
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28	3833/						N.Ord	/ Ord. No ₂₀₂₅ 02	/01/8130/20	Tv / ST ₀₁	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14061											
			Senere	/ Gender	Male		Knit		Knit		
Comp. Est / Ext.Cm 100%COTTON+RIB 94 (10277 P4485 T8013 RAVE RAVE C						Na/Na	40 ND	50,60	0 607,		ITE
cross bodybag	KOSSBODT /	^				No/No	12 NR	50,60	J 607,	20	
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28	3833/						N.Ord	/ Ord. No ₂₀₂₅ 02	/01/8130/201	Tv / ST ₀₁	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14061											
Comp. E/ Ext.Cm 100%COTTON					I⊧/ Int.Cm. 10	0%POLYES	TER				
			Genere	/ Gender	Unisex				S BODY BAG		
(10414 P4485 T8013 RAVE RAVE H	OBO X should	der				No/No	30 NR	68,60	2.058,0	00	ITE
bag	2000/						N O ···· d	/ Ord Nagger of		Tul STar	
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28	3833/						N.Ord	/ Ord. No ₂₀₂₅ 02	/01/8130/204	Tv / ST ₀₁	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14061 Comp. E/ Ext.Cm 100%COTTON				Comn	I / Int.Cm. 10	00/ BOLVES	TED				
Vd / CC 400000000	Marilala ar			comp.		U/OFULTES	IER				

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:

Genere / Gender Male

Genere / Gender Male

/ Gender Unisex

No/No

No/No

EU Preferential Origin: No Cumulation applied for total amount of EUR 9745,92 - total net weight KG 49,42 - total gross weight KG 56,63 - total quantity 108

Breganze, 31/07/2025

Matteo Dezza - Diesel S.P.A.

/ CC 4202229090

Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28833/

Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28833/

Rif.Tes. / so rf. 13/12/2024 - 3103-14061 Vd / CC 6110209100

Rif.Tes. / so rf. 13/12/2024 - 3103-14061 Vd / CC 6110209100

T-MIEGOR-LS-MET T-SHIRT

T-MIEGOR-LS-MET T-SHIRT

Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 6%ELASTANE

Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 6%ELASTANE

Madeln

Madeln

CHINA

CHINA

A20783 0AIJU 100

A20783 0AIJU 9XX





Fattura Commerciale / Commercial Invoice

Agente	/ Agent	N	r.	/ Number	Data / Date		Cliente		1	Customer	IL060086
J	. 9	20	025/31 /	0034462	31/07/2025		POLYMODE		.TD.		
			2020,01,0001102			- 1	84 BEN-ZVI ROAD				
Tipo di pagamento / Paym. Terms			Resa / Incoterm				6810431 TE	EL-AVIV 6	810431		
direct remittance 90 days by Irr.stand-by LC			FCA DIESEL WAREHOUSE -				Israel				
INCOTERMS			/IS 2020								
Banca	/ Bank	Sı	pedizioni	iere / For	warder						
•			RANSAVIA SRL				P. Iva	1	VAT No		
Qta tot	N.Colli	Peso Lore	ordo (Kg) Peso Netto (Kg		o Netto (Kg)						
Quantity	N. packages	Gross we	ight	Net	Weight						
236	17	KG	110,04	KG	96,03						
Cat. Doganale	Madeln	Peso	Peso L	ordo (Kg)	QTA		Valore	Pref.	1		
Cust. Cod	made in	Weight		weight	Qty		Value	Pref			
6203.4919.0.0	IT - ITALY	49,4	2	56,63	108,00) NR	9.745,92	Si / Yes			
		49,4	2	56,63	108,00)	9.745,92				
6110.2091.0.0	CN - CHINA	5,6	9	6,52	24,00) NR	588,81	No / No			
6203.4919.0.0	TN - TUNISIA	12,5		14,32							
4202.2290.9.0	CN - CHINA	19,7		22,57					1		
6109.1000.1.0	CN - CHINA	6,9		7,9				No / No	4		
6204.6231.9.0	IT - ITALY	1,8		2,08		NR	270,72	No / No	-		
	46,61 53,41 128,00 6.254,67										
Tot. Merce	Sc. Merce	Sc.Comm.1	Sc.Cor	nm.2	Totale Netto	S	pese	Imponi	bile		
Tot amount	Goods disc.	Com. Disc. 1	Com. [Disc. 2	Net Amount	E	xpenses	Amoun	nt		
17 021 00	0.00	0/ 0.00	6 00 %	4 004 04	46,000 5		0.00	.	46 000 F		

16.000,59

Riepilogo I.V.A. / VAT summary

16.000,59

0,00

Iva		Imponibi	le	Aliquota	Imposta	
VAT		Amount		Rate	Tax	
ITFA	OPERAZIONE NON IMPONIBILE ART. 8.1 A	EUR	16.000,59	0 %	EUR	0,00

Scadenze	/ Expiri	ng dates
Data	Import	o dovuto
Date	Amour	nt due
30/10/2025	EUR	16.000,59

0,00

17.021,90

0,00

6,00 %

1.021,31

Totale Fattura	1	Invoice amount
		16.000,59 EUR