NINGBO QIZHAN TRADE CO., LTD. Add:Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang,China Tel:0086-13777244759 **COMMERCIAL INVOICE** RENUAR WOMEN Invoice No.: 25-RENUAR-09 13 Arye Shenkar St TO: Rishon Le Zion 75652 POR250003655/3945/ Israel Invoice Date: 11/07/2025 3529/3530 **PICTURE FOB NINGBO** STYLE DESCRIPTION QTY(PCS) COLOR DD Unite Price Amount 2167110 Oro Baseball Hat beige-11 400 US\$3.00 US\$1,200.00 2167010 Flat Studs Belt black-02 300 US\$3.50 US\$1,050.00 10/07/2025 Gold Clutch 2167611 black-02 250 US\$6.50 **Evening Bag** US\$1,625.00 2167612 Glossy Evening bag black-02 500 US\$6.00 US\$3,000.00

Total:

1,450

BALANCE

1.PAYMENT TERM: T/T 100% UPON THE COPY OF PI.

2.SHIPPING PORT:

BY SEA

NINGBO, CHINA

3.Delivery Date of Ex-fty:

AS ABOVE

3. BANK INFO:

SWIFT/BIC: DHBKHKHH (DHBKHKHHXXX * If 11 characters are required)

Account Number: 79969118979

Type of Account: Business Account

Bank Code: 016

Branch Code: 478 * If paying from Hong Kong banks

Account Name: XT-NINGBO QIZHAN TRADE CO.,LTD.

Bank Name: DBS Bank (Hong Kong) Limited

Bank Address: 11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong

Country/Region: Hong Kong

US\$6,875.00

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