

COMMERCIAL INVOICE

SAMSUNG

Seller SAMSUNG ELECTRONICS CO., LTD 129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677 GYEONGGI-DO SOUTH KOREA		Invoice No. & Date 690038118906.AUG.2025	
		PO no. & Date CEL-25AUG01-W33-OA-BUDSCORE-CN	
		Contract no. & Date CEL-25AUG01-W33-OA-BUDSCORE-CN28.JUL.2025	
Consignee CELLCOM ISRAEL LTD YAD HAROZIM 3 NETANYA, 42100 ISRAEL TEL: 972-52-9984211 EMAIL: RECEIVINGWAREHOUSE@CELLCOM.CO.IL		Buyer CELLCOM ISRAEL LTD. HAGAVISH 10, NETANYA, 4214001 ISRAEL TEL : 972-52-9984211, EMAIL: ELANAME@CELLCOM.CO.IL	
Notify Party CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIR-PORT CITY BEN GURION AIRPORT. IL - 70100 TEL AVIV TEL- 972-3-9720000 EMAIL: RECEIVINGWAREHOUSE@CELLCOM.CO.IL		Remarks	
Departure Date: 06.AUG.2025 VESSEL/FLIGHT: FROM:HONG KONG TO: BEN GURION			
Delivery and Payment Term CIP TEL-AVIV 15TH OF THE 2ND MONTH FROM B/L DATE			
Country of origin		Other References	
Goods description			
Model code	COO	Quantity	Unit price
Amount			
GALAXY BUDS,SM-R410,BLACK,ILO			
SM-R410NZKAILO	CN	1,120 Piece	32.75 USD
36,680.00 USD			
TOTAL		1,120 Piece	
36,680.00 USD			


Delivery No: 7301744344

Shipping Mark

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SAMSUNG ELECTRONICS CO.,LTD.

Signed by

Y. H. 
Young Hyun Jun, Vice Chairman & CEO