



Fattura Commerciale / Commercial Invoice

Agente / Agent		Nr. / Number	Data / Date	Cliente / Customer		IL060086			
2025/31 /0034465		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		P. Iva / VAT No					
Banca / Bank		Spedizioniere / Forwarder TRANSAVIA SRL							
<div>Mag. Partenza / Departure WH Diesel S.p.A. c/o Staff International S.p.A. VIA SCOVIZZE, 1 36033 ISOLA VICENTINA IT VI</div> <div>Cliente e Ind. Destinatarario Finale / Dest Cust.& Addr. DS EILAT FTS - EILAT - HILTON QUEEN OF SHEBA TAYELET - (BOARDWALK) - 88000 - ELIAT - IL</div> <div>Cliente e Ind. spedizione Finale / Shipping address POLYMODE (1994) LTD. - 84 BEN-ZVI ROAD - 6810431 - TEL-AVIV 6810431 - IL</div> <div>Note cliente / Customer notes GOODS ARE OF FIRST QUALITY A LABEL IN HEBREW HAS BEEN DULY AFFIXED TO EACH ITEM * IRREVOCABLE STANDBY LC NUMBER 333-02-0316595XO dd 16/10/2017 REFERENCE NUMBER 460011770278</div>									
Codice Articolo Item				Pref. Pref	QTA Qty	Prezzo Un. Unit Price	Importo Amount	%Sconti Disc.	Iva VAT
A10734 09M61 02 E-KROOLEY JOGG Sweat jeans				Si/Yes	16 NR	96,00	1.536,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28836/ Rif.Tes. / so rf. 13/12/2024 - 3103-14065 Vd / CC 6203491900 Madeln ITALY Comp. Est / Ext.Cm 52%LYOCELL 45%COTTON 3%ELASTANE					N.Ord / Ord. No2025 02/01/8138/127		Tv / ST01		
Origine Preferenziale/Preferential Origin EU CUMULATION NOT APPLIED									
X10414 P4485 T8013 RAVE RAVE HOBO X shoulder bag				No/No	3 NR	68,60	205,80		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28836/ Rif.Tes. / so rf. 13/12/2024 - 3103-14065 Comp. E/ Ext.Cm 100%COTTON Vd / CC 4202229090 Madeln CHINA					N.Ord / Ord. No2025 02/01/8138/183		Tv / ST01		
Comp. I/ Int.Cm. 100%POLYESTER									
Genere / Gender Unisex									
SHOULDER BAG									
A19463 0NIAX 93R T-CRAHOR-BOXT-T1 T-SHIRT				No/No	8 NR	31,60	252,80		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28836/ Rif.Tes. / so rf. 13/12/2024 - 3103-14065 Vd / CC 6109100010 Madeln CHINA Comp. Est / Ext.Cm 100%COTTON+RIB 95%COTTON 5%ELASTANE-SPANDEX					N.Ord / Ord. No2025 02/01/8138/22		Tv / ST01		
Genere / Gender Male									
Knit Knit									
A19646 0AIJU 9XX T-ADJUST-MET T-SHIRT				No/No	3 NR	26,10	78,30		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28836/ Rif.Tes. / so rf. 13/12/2024 - 3103-14065 Vd / CC 6109100010 Madeln CHINA Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 6%ELASTANE					N.Ord / Ord. No2025 02/01/8138/39		Tv / ST01		
Genere / Gender Male									
Knit Knit									
A20803 0KHAR 9XX S-MACS-HOOD-T3 SWEAT-SHIRT				No/No	2 NR	52,60	105,20		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28836/ Rif.Tes. / so rf. 13/12/2024 - 3103-14065 Comp. E/ Ext.Cm 60%COTTON 40%POLYESTER+RIB 59%COTTON 39%POLYESTER 2%ELAST Vd / CC 6110209100 Madeln CHINA					N.Ord / Ord. No2025 02/01/8138/73		Tv / ST01		
Comp. I/ Int.Cm. HOOD LINING 60%COTTON 40%POLYESTER									
Genere / Gender Male									
Knit Knit									

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:

EU Preferential Origin: No Cumulation applied for total amount of EUR 1443,84 - total net weight KG 7,37 - total gross weight KG 8,69 - total quantity 16

Breganze, 31/07/2025

Matteo Dezza - Diesel S.P.A.

Qta tot Quantity	N.Colli N. packages	Peso Lordo (Kg) Gross weight		Peso Netto (Kg) Net Weight		
32	3	KG	14,40	KG	12,22	
Cat. Doganale Cust. Cod	MadeIn made in	Peso Weight	Peso Lordo (Kg) Gross weight	QTA Qty	Valore Value	Pref. Pref
6203.4919.0.0	IT - ITALY	7,37	8,69	16,00 NR	1.443,84	Si / Yes
		7,37	8,69	16,00	1.443,84	
4202.2290.9.0	CN - CHINA	1,57	1,86	3,00 NR	193,45	No / No
6109.1000.1.0	CN - CHINA	2,06	2,42	11,00 NR	311,23	No / No
6110.2091.0.0	CN - CHINA	1,22	1,44	2,00 NR	98,89	No / No
		4,85	5,71	16,00	603,57	



Fattura Commerciale / Commercial Invoice

Agente / Agent				Nr. / Number		Data / Date		Cliente / Customer					
				2025/31 /0034465		31/07/2025		IL060086 POLYMODE (1994) LTD. 84 BEN-ZVI ROAD 6810431 TEL-AVIV 6810431 Israel					
Tipo di pagamento / Paym. Terms				Resa / Incoterm									
direct remittance 90 days by Irr.stand-by LC				FCA DIESEL WAREHOUSE - INCOTERMS 2020									
Banca / Bank				Spedizioniere / Forwarder									
				TRANSAVIA SRL									
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	
2.178,10		0,00		%		0,00		6,00 %		130,69		2.047,41	
								0,00				2.047,41	

Riepilogo I.V.A. / VAT summary

Iva VAT	Imponibile Amount	Aliquota Rate	Imposta Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1	EUR 2.047,41	0 %	EUR 0,00

Scadenze / Expiring dates

Data Date	Importo dovuto Amount due
30/10/2025	EUR 2.047,41

Totale Fattura / Invoice amount
2.047,41 EUR