



Fattura Commerciale / Commercial Invoice

Agente / Agent		Nr. / Number 2025/31 /0034466	Data / Date 31/07/2025	Cliente / Customer POLYMODE (1994) LTD. 84 BEN-ZVI ROAD 6810431 TEL-AVIV 6810431 Israel		IL060086			
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 BIG BEER-SHEVA FTS- BEER SHEVA - . - . - 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 Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28837/ Rif.Tes. / so rf. 13/12/2024 - 3103-14056 Vd / CC 6203491900 Madeln ITALY Genere / GenderMale Comp. Est / Ext.Cm 52%LYOCELL 45%COTTON 3%ELASTANE				Si/Yes	12 NR	96,00	1.152,00		ITFA
Origine Preferenziale/Preferential Origin EU CUMULATION NOT APPLIED									
A19574 0IKBR 9XX P-MARKY-CUFF-T1 TROUSERS Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28837/ Rif.Tes. / so rf. 13/12/2024 - 3103-14056 Vd / CC 6103420000 Madeln INDIA Genere / GenderMale Comp. Est / Ext.Cm 100%COTTON				No/No	3 NR	45,20	135,60		ITFA
A18739 0IKBQ 9XX T-NORM-T7 T-SHIRT Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28837/ Rif.Tes. / so rf. 13/12/2024 - 3103-14056 Vd / CC 6109100010 Madeln INDIA Genere / GenderMale Comp. Est / Ext.Cm 100%COTTON				No/No	5 NR	23,30	116,50		ITFA

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 1082,88 - total net weight KG 4,49 - total gross weight KG 5,65 - total quantity 12

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				
20	2	KG 7,98		KG 6,34				
Cat. Doganale Cust. Cod	Madeln made in	Peso Weight		Peso Lordo (Kg) Gross weight	QTA Qty	Valore Value	Pref. Pref	
6203.4919.0.0	IT - ITALY	4.49		5.65	12.00 NR	1.082,88	Si / Yes	
		4,49		5,65	12,00	1.082,88		
6103.4200.0.0	IN - INDIA	1.08		1.37	3.00 NR	127.46	No / No	
6109.1000.1.0	IN - INDIA	0.77		0.97	5.00 NR	109.51	No / No	
		1.85		2.33	8.00	236.97		
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
1.404.10	0.00	%	0.00	6.00 %	84.25	1.319.85	0.00	1.319.85

Riepilogo I.V.A. / VAT summary

Iva VAT	Imponibile Amount	Aliquota Rate	Imposta Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 A	EUR 1.319,85	0 %	EUR 0,00

Scadenze / Expiring dates	
Data Date	Importo dovuto Amount due
30/10/2025	EUR 1.319,85

Totale Fattura / Invoice amount	1.319,85 EUR
---------------------------------	--------------