

Commercial Invoice

URBAN PREMIUM



RM 517, NEW CITY CENTRE, 2 LEI YUE MUN ROAD, KWUN TONG,
KOWLOON, HK
0085230623002

COMMERCIAL INVOICE 1352(PI 20251281-1)

Invoice Date: 7.7.25

POR250002299

Bill To:

RENUAR FASHION MANUFACTURING&MARKETING(1993) LTD.
Arie shenkar 13 Rishon Letzion, Israel VAT#511902801
(972)-3-9636200/(972)-3-9636203
TALI@RENUAR.CO.IL

Country of Origin-China FOB-Shen Zhen

CUSTOMER ITEM NO.	DESCRIPTION+COLOR	COMPOSITION			Price In USD	Amount In USD
			QTY	CTN		
4164526	AMAZING JOGGER DENIM-black,navy , Lblue		2593	203	\$13.60	\$35,265
TOTAL			2593	203		\$35,265
DEPOSIT						\$10,649
TOTAL TO BE PAID						\$24,616

Bank Details: We hereby instruct you irrevocably to pay the amount due to us per this invoice to

No 161 queen's Road Central, Hong Kong. Account Name : YAYO-JEANS LTD Account No : 035-802-090316831

OCBC Wing Hang Bank Limited Swift Code WIHBHKHH

Terms & Conditions

1. Payment term: 30 days after receiving the goods.
2. The customer will be charged 5% of the total amount if failing to pay within 30 days.

Order QTY:

If it is allowed to ship 5% over from Order Qty. Need to inform Yuval and get approval to ship goods over or under the allowed 5%. If the shipment Qty will be more than 5% and will be ship without approval, the over Qty will be subject to 50% discount.

