



Fattura Commerciale / Commercial Invoice

Agente / Agent		Nr. / Number		Data / Date		Cliente / Customer		IL060086			
		2025/31 /0034461		31/07/2025		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				P. Iva / VAT No					
		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.&amp; Addr. SIS FACTORY 54 (POLYMODE) - 84 BEN-ZVI ROAD - . - TEL-AVIV 68104 - 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						Pref.	QTA	Prezzo Un.	Importo	%Sconti	Iva
Item						Pref	Qty	Unit Price	Amount	Disc.	VAT
A18739 0IKBQ 9XX T-NORM-T7 T-SHIRT						No/No	26 NR	23,30	605,80		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28832/						N.Ord / Ord. No		2025 02/01/8956/13		Tv / ST01	
Rif.Tes. / so rf. 20/12/2024 - 3103-14088											
Vd / CC 6109100010 Madeln INDIA						Genere / Gender		Male	Knit	Knit	
Comp. Est / Ext.Cm 100%COTTON											
A19333 0IKBR 9XX S-BOXT-HOOD-T4 SWEAT-SHIRT						No/No	5 NR	53,50	267,50		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28832/						N.Ord / Ord. No		2025 02/01/8956/15		Tv / ST01	
Rif.Tes. / so rf. 20/12/2024 - 3103-14088											
Comp. E/ Ext.Cm 100%COTTON+ RIB 97%COTTON 3%ELASTAN						Comp. I/ Int.Cm.		HOOD 100%COTTON			
Vd / CC 6110209100 Madeln INDIA						Genere / Gender		Male	Knit	Knit	
A19574 0IKBR 9XX P-MARKY-CUFF-T1 TROUSERS						No/No	4 NR	45,20	180,80		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28832/						N.Ord / Ord. No		2025 02/01/8956/21		Tv / ST01	
Rif.Tes. / so rf. 20/12/2024 - 3103-14088											
Vd / CC 6103420000 Madeln INDIA						Genere / Gender		Male	Knit	Knit	
Comp. Est / Ext.Cm 100%COTTON											
A19646 0AIJU 9XX T-ADJUST-MET T-SHIRT						No/No	2 NR	26,10	52,20		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28832/						N.Ord / Ord. No		2025 02/01/8956/25		Tv / ST01	
Rif.Tes. / so rf. 20/12/2024 - 3103-14088											
Vd / CC 6109100010 Madeln CHINA						Genere / Gender		Male	Knit	Knit	
Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 6%ELASTANE											
A20783 0AIJU 100 T-MIEGOR-LS-MET T-SHIRT						No/No	17 NR	26,10	443,70		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28832/						N.Ord / Ord. No		2025 02/01/8956/28		Tv / ST01	
Rif.Tes. / so rf. 20/12/2024 - 3103-14088											
Vd / CC 6110209100 Madeln CHINA						Genere / Gender		Male	Knit	Knit	
Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 6%ELASTANE											
A20783 0AIJU 9XX T-MIEGOR-LS-MET T-SHIRT						No/No	4 NR	26,10	104,40		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28832/						N.Ord / Ord. No		2025 02/01/8956/29		Tv / ST01	
Rif.Tes. / so rf. 20/12/2024 - 3103-14088											
Vd / CC 6110209100 Madeln CHINA						Genere / Gender		Male	Knit	Knit	
Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 6%ELASTANE											
A03595 068SG 02 1979 SLEENKER L.30 TROUSERS						No/No	2 NR	68,60	137,20		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28832/						N.Ord / Ord. No		2025 02/01/8956/63		Tv / ST01	
Rif.Tes. / so rf. 20/12/2024 - 3103-14088											
Vd / CC 6203423100 Madeln ROMANIA						Genere / Gender		Male	Woven	Denim	
Comp. Est / Ext.Cm 92%COTTON 6%ELASTOMULTIESTER 2%ELASTANE						Tipo Denim / Denim Type					BLUE DENIM

Qta tot	N.Colli	Peso Lordo (Kg)	Peso Netto (Kg)
Quantity	N. packages	Gross weight	Net Weight
60	4	KG 22,42	KG 19,62

Cat. Doganale	Madeln	Peso	Peso Lordo (Kg)	QTA	Valore	Pref.
Cust. Cod	made in	Weight	Gross weight	Qty	Value	Pref
6109.1000.1.0	CN - CHINA	0,51	0,58	2,00 NR	50,64	No / No
6203.4231.0.0	RO - ROMANIA	1,07	1,23	2,00 NR	133,08	No / No
6103.4200.0.0	IN - INDIA	2,33	2,66	4,00 NR	175,38	No / No
6109.1000.1.0	IN - INDIA	6,33	7,23	26,00 NR	587,62	No / No
6110.2091.0.0	IN - INDIA	3,48	3,98	5,00 NR	259,48	No / No
6110.2091.0.0	CN - CHINA	5,90	6,75	21,00 NR	531,65	No / No
		19,62	22,42	60,00	1.737,85	



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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	
1.791,60		0,00		%, 0,00		3,00 %, 53,75		1.737,85		0,00		1.737,85	

## Riepilogo I.V.A. / VAT summary

Iva VAT	Imponibile Amount	Aliquota Rate	Imposta Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 #	EUR 1.737,85	0 %	EUR 0,00

Scadenze / Expiring dates	
Data Date	Importo dovuto Amount due
30/10/2025	EUR 1.737,85

Totale Fattura / Invoice amount
1.737,85 EUR