

COMMERCIAL INVOICE

SAMSUNG

Seller SAMSUNG ELECTRONICS CO., LTD 129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677 GYEONGGI-DO SOUTH KOREA	Invoice No. & Date 690038172029.JUL.2025		
	PO no. & Date SUNY-2508-W32-Aug02-OA		
	Contract no. & Date SUNY-2508-W32-AUG02-OA14.JUL.2025		
Consignee SUNY CELLULAR COMMUNICATION LTD GAZIT 7, PETACH TIKVA, 4926124, ISRAEL YOSSI HALFON +972522499338 (YOSSI.HALFON@SUNY-CC.CO.IL)	Buyer SUNY CELLULAR COMMUNICATION LTD GAZIT 7, PETACH TIKVA, 4926124, ISRAEL		
Notify Party CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIR-PORT CITY BEN GURION AIRPORT. IL - 70100 TEL AVIV TEL- 972-3-9720000	Remarks		
Departure Date: 30.JUL.2025 VESSEL/FLIGHT: FROM:HONG KONG TO: BEN GURION			
Delivery and Payment Term CIP TEL-AVIV NET 60 DAYS FROM B/L DATE			
Country of origin	Other References		
Goods description			
Model code			
COO			
Quantity			
Amount	Unit price		
TABLET,SM-X216B,GRAY,MEC			
SM-X216BZAEMEC	CN	350 Piece	221.00 USD
77,350.00 USD			
TOTAL	350 Piece		
77,350.00 USD			


Shipping Mark

Delivery No: 7300165443

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SAMSUNG ELECTRONICS CO.,LTD.

Signed by

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