

COMMERCIAL INVOICE

SAMSUNG

Certificate No. : KRAEO1110026

Seller SAMSUNG ELECTRONICS CO., LTD 129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677 GYEONGGI-DO SOUTH KOREA		Invoice No. & Date 9103598792 03.JUL.2025 PO no. & Date VD-SUWON-ACC-250515-ELECTIS							
							Contract no VD-SUWON-ACC-2		AY.2025
					Consignee ELECTIS 1 2007 LTD. 30 SHESHET HAYAMIM ST. BNEI BRAK BNEI BRAK		Buyer ELECTIS 1 2007 30 SHESHET HAY BNEI BRAK, ISR MR. DAVID BEN-	LTD AMIM ST. AEL	N1.2023
Notify Party ELECTIS 1 2007 LTD. 30 SHESHET HAYAMIM ST. BNEI BRAK, 5120261 , ISRAEL		Remarks		***					
Departure Date: 20.JU VESSEL/FLIGHT: MSC ZOE GT527W FROM:BUSAN TO: ASHDOD	UL.2025								
Delivery and Payment Term CIF ASHDOD NET 90 DAYS FROM B/L DATE		Other References Delivery No: 7294288109							
Country of origin									
Goods description		I							
Model code	C00	Quantity	Unit price	Amount					
WALLMOUNT, LFR33FWL, NETHERLANDS									
VG-LFR33FWL/EN	KR	5 Piece	747.000000 USD	3,735.00 USD					
WALLMOUNT, LFR44FWL, NETHERLANDS									
VG-LFR44FWL/EN WALLMOUNT,LFR52FWL,NETHERLANDS	KR	2 Piece	1,146.000000 USD	2,292.00 USD					
VG-LFR52FWL/EN	KR	4.5.	443 444						
WALLMOUNT, LFR53FWL, NETHERLANDS	NΛ	4 Piece	842.000000 USD	3,368.00 USD					
VG-LFR53FWL/EN	KR	2 Piece	902.000000 USD	1 904 00 1100					
TOTAL	· · · · · · · · · · · · · · · · · · ·	12 Piece	302.000000 030	1,804.00 USD					

Shipping Mark

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13 Piece

SAMSUNG ELECTRONICS CO., LTD.

11,199.00 USD

Young Kyun Jun, Vice Chairman & CEO

Signed by_____

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E/D INV.NO: 7294288109