

Fattura Commerciale / Commercial Invoice

Nr. / Number Data / Date Agente / Agent 31/07/2025 2025/31 /0034459 Tipo di pagamento / Paym. Terms / Incoterm Resa direct remittance 90 days by Irr.stand-by LC FCA DIESEL WAREHOUSE -INCOTERMS 2020 Banca / Bank Spedizioniere / Forwarder TRANSAVIA SRL

 Cliente
 /
 Customer
 IL060086

 POLYMODE (1994) LTD.
 84 BEN-ZVI ROAD
 6810431 TEL-AVIV 6810431

 Israel
 Israel
 Israel

TRANSAVIA SRL P. Iva / VAT No Mag. Partenza / Departure WH Diesel S.p.A. c/o Staff International S.p.A. VIA SCOVIZZE, 1 36033 ISOLA VICENTINA IT VI

Cliente e Ind. Destinatario Finale / Dest Cust.& Addr. TRL ANGELS STORE - 84 BEN-ZVI ROAD - . - TEL-AVIV 68104 - IL Cliente e Ind. spedizione Finale / Shipping address POLYMODE (1994) LTD. - 84 BEN-ZVI ROAD - 6810431 - TEL-AVIV 6810431 - IL

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

		REFER	RENCE NUMBER	460011770278								
Codice Articolo						Pref.	QTA	Prezzo Un.	Importo	9	∂Sconti	Iva
Item						Pref	Qty	Unit Price	Amount		Disc.	VAT
A18739 0IKBQ 9XX	T-NORM-T7 T-	SHIRT				No/No	9 NF	23,30)	209,70		ITFA
Rif. Doc/ Doc. ref31/07/2		8830/					N.Ord	/ Ord. No2025 02	/01/8955/10	1	v / ST ₀₁	1
Rif.Tes. / so rf. 20/12/20)24 - 3103-14087											
Vd / CC 6109100		Madeln	INDIA	Genere	/ Gender Male		Kni	t	Knit			
Comp. Est / Ext.Cm 100												
A19279 0LHBE 9XX	J-AKE JACKE					No/No	4 NF			433,20		ITFA
Rif. Doc/ Doc. ref31/07/2		8830/					N.Ord	/ Ord. No ₂₀₂₅ 02	/01/8955/12	1	v / ST ₀₁	
Rif.Tes. / so rf. 20/12/20						_						
Comp. E/ Ext.Cm 100%						.Cm. LINING 65%P		35%COTTON+SLEE		LYESTER	45%VIS	
Vd / CC 6201409		Madeln	CHINA	Genere	/ Gender Unisex		Wove		Woven			
A19333 0IKBR 9XX	S-BOXT-HOOI	D-T4 SWEA	AT-			No/No	5 NR	53,50)	267,50		ITFA
Dif Deal Dea material	SHIRT	0000/					N O-d	/ Ord Nacces on	10.11005511.1		v / ST ₀₁	
Rif. Doc/ Doc. ref31/07/2		8830/					N.Ora	/ Ord. No ₂₀₂₅ 02	/01/8955/14	'	V/ 3101	
Rif.Tes. / so rf. 20/12/20					0	0						
Comp. E/ Ext.Cm 100%				0		.Cm. HOOD 100%0						
Vd / CC 6110209		Madeln	INDIA	Genere	/ Gender Male		Kni		Knit			
A19574 0IKBR 9XX	P-MARKY-CUI	-F-I1				No/No	5 NR	45,20)	226,00		ITFA
Rif. Doc/ Doc. ref31/07/2	TROUSERS	0020/					N Ord	/ Ord. No2025 02	/01/90EE/16	,	v / ST ₀₁	.
Rif.Tes. / so rf. 20/12/20		0030/					14.014	7 Old. 1102025 02	/01/6955/10		V/ 0101	
Vd / CC 6103420		Madeln	INDIA	Genere	/ Gender Male		Kni		I/mit			
Comp. Est / Ext.Cm 100		Wadelli	INDIA	Genere	/ Gender Male		KIII	Į.	Knit			
A19646 0AIJU 9XX		T T-SHIRT				No/No	3 NF	26,10	1	78,30		ITFA
Rif. Doc/ Doc. ref31/07/2						140/140		/ Ord. No2025 02			v / ST01	
Rif.Tes. / so rf. 20/12/20		0000/							10170000720			
Vd / CC 6109100		Madeln	CHINA	Genere	/ Gender Male		Kni		Knit			
Comp. Est / Ext.Cm 100				30	, Contact Male		Killi	•	Kilit			
A20783 0AIJU 100						No/No	11 NF	26.10	j	287,10		ITFA
Rif. Doc/ Doc. ref31/07/2								/ Ord. No2025 02			v / ST ₀₁	
Rif.Tes. / so rf. 20/12/20												
Vd / CC 6110209		Madeln	CHINA	Genere	/ Gender Male		Kni	t	Knit			
Comp. Est / Ext.Cm 100		1%COTTON										
A20783 0AIJU 9XX	T-MIEGOR-LS	-MET T-SH	IIRT			No/No	13 NF	26,10)	339,30		ITFA
Rif. Doc/ Doc. ref31/07/2	25 55IV02/2025/E/2	8830/					N.Ord	/ Ord. No2025 02	/01/8955/24	, T	v / ST ₀₁	.
Rif.Tes. / so rf. 20/12/20	024 - 3103-14087											
Vd / CC 6110209	9100	Madeln	CHINA	Genere	/ Gender Male		Kni	t	Knit			
Comp. Est / Ext.Cm 100	%COTTON+RIB 94	4%COTTON	6%ELASTANE									

Peso Netto (Kg)

Quantity	N. packages	Gross weig	iross weight Net We		V eight			
50	3	KG	24,42	KG	21,29			
Cat. Doganale Cust. Cod	Madeln made in			ordo (Kg)	QTA		Valore Value	Pref. Pref
6109.1000.1.0	CN - CHINA	Weight 0.81	Gross	0,93	Qty 3.0	0 NR		
6110.2091.0.0	CN - CHINA	6,75		7,74		0 NR		
6201.4090.1.9	CN - CHINA	4,91		5,63	4,0	0 NR	420,21	No / No
6110.2091.0.0	IN - INDIA	3,54		4,06	5,0	0 NR	259,48	No / No
6103.4200.0.0	IN - INDIA	3,02		3,47	5,0	0 NR	219,22	No / No
6109.1000.1.0	IN - INDIA	2,25		2,58	9,0	0 NR	203,41	No / No
		21,29		24,42	50,0	0	1.785,87	

Peso Lordo (Kg)

Qta tot

N.Colli





Fattura Commerciale / Commercial Invoice

Agente	/ Agent		Nr . 2025/31	/ Number	Data / Date 31/07/2025		liente POLYMODE 84 BEN-ZVI F	'	Customer	IL060086
Tipo di pagament	-		Resa		term		6810431 TEI	L-AVIV 6810431		
direct remittance 9	0 days by Irr.stand-	by LC	INCOTER	EL WAREHO MS 2020	OUSE -		Israel			
Banca	/ Bank		Spedizion	iere / Fo	rwarder					
			TRANSAV	'IA SRL		P.	. Iva	/ VAT No		
Tot. Merce	Sc. Merce	Sc.Comm.1	Sc.Co	mm.2	Totale Netto	Spes	se	Imponibile		
Tot amount	Goods disc.	Com. Disc. 1	Com.	Disc. 2	Net Amount	Expe	enses	Amount		
1.841,10	0,00	% (3,00	% 55,23	1.785,87		0,00	1.785,8	7	

Riepilogo I.V.A.	/ VAT sumn	nary		
Iva	Imponibile	Aliquota	Imposta	
VAT	Amount	Rate	Tax	
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 /	EUR 1.785,87	0 %	EUR	0,00

Data Importo dov	uto
	410
Date Amount due	,
30/10/2025 EUR	1.785,87

Totale Fattura / Invoice amount 1.785,87 EUR