ITFA

ITFA

ITFA

Tv / ST35

Tv / ST35

20,00 ITFA



## Fattura Commerciale / Commercial Invoice

IL060086 Cliente Customer Data / Date / Number Agente / Agent POLYMODE (1994) LTD. 2025/31 /0034446 31/07/2025 84 BEN-ZVI ROAD Tipo di pagamento / Paym. Terms / Incoterm Resa 6810431 TEL-AVIV 6810431 direct remittance 90 days by Irr.stand-by LC FCA DIESEL WAREHOUSE -INCOTERMS 2020 Banca / Bank Spedizioniere / Forwarder 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. POLYMODE WHOLESALE FTS - 84 BEN-ZVI ROAD - 68104 - TEL AVIV - 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 **FACH ITEM** IRREVOCABLE STANDBY LC NUMBER 333-02-0316595XO dd 16/10/2017 REFERENCE NUMBER 460011770278 Codice Articolo Pref OTA Prezzo Un. Importo %Sconti Iva Item Pref Qty Unit Price Disc. VAT Amount 38 NR A06430 0DQAF 01 REGULAR-SHORT SHORTS No/No 35.80 1.360,40 N.Ord / Ord. No<sub>2025</sub> 02/01/20266/1 Tv / ST35 Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28819/ Rif.Tes. / so rf. - 3103-14147 / CC 6203429000 MAURITIUS / Gender Male Woven Denim Comp. Est / Ext.Cm 100%COTTON A14847 068RX 01 2032 D-KROOLEY-B JOGG No/No 2 NR 80.90 161.80 ITEA Sweat jeans Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28819/ Tv / ST35 N.Ord / Ord. No2025 02/01/20266/3 Rif.Tes. / so rf. - 3103-14147 / CC 6203423100 Madeln TUNISIA Genere / Gender Male Woven Denim

**TROUSERS** Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28819/ N.Ord / Ord. No<sub>2025</sub> 02/01/20266/4 Rif.Tes. / so rf. - 3103-14147 Vd / CC 6204623190 Madeli Comp. Est / Ext.Cm 99%COTTON 1%ELASTANE Madeln TUNISIA / Gender Female Woven Denim Tipo Denim / Denim Type BLUE DENIM

No/No

No/No

23 NR

2 NR

Knit

41.30

26.10

949 90

52,20

246 40

254,00

Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28819/ N.Ord / Ord. No<sub>2025</sub> 02/01/20266/5 Rif.Tes. / so rf. - 3103-14147 / CC 6108990090 / Gender Female

Comp. Est / Ext.Cm 86%POLYAMIDE-NYLON 14%ELASTANE-SPANDEX+ELASTIC 80%POLYAMIDE-

CHINA

Genere NYLON 20%ELASTANE-SPANDEX+GUSSET 100%COT

X10202 PR227 T8013 PLAY PLAY CLUTCH clutch

Madeln

Comp. Est / Ext.Cm 90%COTTON 8%POLYESTER 2%ELASTANE 1978 D-AKEMI L.32

MEGAN-UTLT UW Body

A03624 09.172 01

A17536 0DRAK 9XX

Quantity

N. packages

No/No 16 NR 116,40 1.862,40 ITF/ Tv / ST35 Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28819/ N.Ord / Ord. No2025 02/01/20266/6

Rif.Tes. / so rf. - 3103-14147 Comp. E/ Ext.Cm 100%COW LEATHER Comp. I / Int.Cm. 100%POLYESTER

/ CC 4202210090 Vd Madeln CHINA / Gender Female CLUTCH DIESEL LOGO B-X10248 PR581 H1534 No/No 4 NR 61 60

MULTICHARM CHAIN belt Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28819/ N.Ord / Ord. No2025 02/01/20266/7

Rif.Tes. / so rf. - 3103-14147

/ CC 7117190090 CHINA / Gender Female

LOW Comp. Est / Ext.Cm 60%ZINC 20%BRASS 20%ALUMINIUM 1978 D-AKEMI L.32 A03624 007Y7 01 5 NR 50,80

**TROUSERS** Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28819/ N.Ord / Ord. No<sub>2025</sub> 02/01/20267/1 Tv / ST35

Rif.Tes. / so rf. - 3103-14147

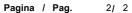
/ CC 6204623190 TUNISIA / Gender Female Woven Denim

**Net Weight** 

Comp. Est / Ext.Cm 68%COTTON 31%LYOCELL 1%ELASTANE-SPANDEX Tipo Denim / Denim Type BLUE DENIM N.Colli Peso Lordo (Kg) Peso Netto (Kg) Qta tot

90	6	KG	58,44 KG	52,84		
Cat. Doganale Cust. Cod	Madeln made in		Peso Lordo (Kg) Gross weight	QTA Qtv	Valore Value	Pref. Pref
6108.9900.9.0	CN - CHINA	0.13				No / No
6203.4231.0.0	TN - TUNISIA	1,10	1,22	2,00 NR	161,80	No / No
4202.2100.9.0	CN - CHINA	9,68	10,71	16,00 NR	1.862,40	No / No
7117.1900.9.0	CN - CHINA	0,85	0,94	4,00 NR	246,40	No / No
6203.4290.0.0	MU - MAURITIUS	22,28	24,65	38,00 NR	1.360,40	No / No
6204.6231.9.0	TN - TUNISIA	18,80	20,79	28,00 NR	1.153,10	No / No
		52,84	58,44	90,00	4.836,30	

**Gross weight** 





## **Fattura Commerciale / Commercial Invoice**

Agente	/ Agent		Nr.		Number	Data / Date	Cliente	/ - (4004) LTD	Customer	IL060086
			202	25/31 /00	34446	31/07/2025	84 BEN-ZV	E (1994) LTD.   ROAD		
Tipo di pagamento / Paym. Terms			Res	Resa / Incoterm		6810431 T	EL-AVIV 6810431			
direct remittance 90 days by Irr.stand-by LC			-	FCA DIESEL WAREHOUSE - INCOTERMS 2020		Israel				
Banca / Bank		Spo	Spedizioniere / Forwarder							
			TR	ANSAVIA	SRL		P. Iva	/ VAT No		
Tot. Merce	Sc. Merce	Sc.Comm	1.1	Sc.Com	m.2	Totale Netto	Spese	Imponibile		
Tot amount	Goods disc.	Com. Dis	c. 1	Com. Di	sc. 2	Net Amount	Expenses	Amount		
4.887,10	50,80	%	0,00	%	0,00	4.836,30	0,00	4.836,3	30	

Riepilogo I.V.A.	/ VAT sumn	nary		
lva	Imponibile	Aliquota	Imposta	
VAT	Amount	Rate	Тах	
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 A	EUR 4.836.30	0 %	EUR	0.00

Scadenze	/ Expirin	g dates
Data	Importo	dovuto
Date	Amount	due
30/10/2025	EUR	4.836,30

Totale Fattura	/ Invoice amount
	4.836,30 EUR