

COMMERCIAL INVOICE

SAMSUNG

Seller SAMSUNG ELECTRONICS CO., LTD 129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677 GYEONGGI-DO SOUTH KOREA		Invoice No. & Date 690038306506.AUG.2025			
		PO no. & Date CEL-25AUG01-W33-OA-BUDSCORE-CN			
		Contract no. & Date CEL-25AUG01-W33-OA-BUDSCORE-CN28.JUL.2025			
Consignee CELLCOM ISRAEL LTD YAD HAROZIM 3 NETANYA, 42100 ISRAEL TEL: 972-52-9984211 EMAIL: RECEIVINGWAREHOUSE@CELLCOM.CO.IL		Buyer CELLCOM ISRAEL LTD. HAGAVISH 10, NETANYA, 4214001 ISRAEL TEL : 972-52-9984211, EMAIL: ELANAME@CELLCOM.CO.IL			
Notify Party CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIR-PORT CITY BEN GURION AIRPORT. IL - 70100 TEL AVIV TEL- 972-3-9720000 EMAIL: RECEIVINGWAREHOUSE@CELLCOM.CO.IL		Remarks			
Departure Date: 06.AUG.2025 VESSEL/FLIGHT: FROM:HONG KONG TO: BEN GURION					
Delivery and Payment Term CIP TEL-AVIV 15TH OF THE 2ND MONTH FROM B/L DATE					
Country of origin		Other References			
Goods description					
Model code	COO			Quantity	Unit price
Amount					
GALAXY BUDS,SM-R410,WHITE,ILO					
SM-R410NZWAILO	CN	920 Piece	32.75 USD		
30,130.00 USD					
TOTAL		920 Piece			
30,130.00 USD					


Shipping Mark

Delivery No: 7301744345

////////// END OF DATA //////////

SAMSUNG ELECTRONICS CO.,LTD.

Signed by

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