

 $\textbf{Rif.Tes. / so rf.} \ 13/12/2024 \ -\ 3103-14055$ 

Vd / CC 6109100010 Madeln CHINA Comp. Est / Ext.Cm 100%COTTON+RIB 95%COTTON 5%ELASTANE-SPANDEX

## **Fattura Commerciale / Commercial Invoice**

Agente / Agent	Nr. / N	umber	Data	/ Date	Cliente		1	Customer		I	L060086	3
- <b>-</b>	2025/31 /0034	1455	31/07			MODE (199 N-ZVI ROAI	,					
Tipo di pagamento / Paym. Terms	Resa	/ Incote	rm			31 TEL-AV						
direct remittance 90 days by Irr.stand-by LC	FCA DIESEL W INCOTERMS 20		ISE -		Israel							
Banca / Bank	Spedizioniere TRANSAVIA SF		/arder		D bea	,	\/AT N -					
Mag. Partenza / Departure WH Diesel			. VIA S	COVIZZE	P. Iva 1 36033 ISC	) DLA VICENT	VAT No TINA IT VI	·				
Cliente e Ind. Destinatario Finale / Des								- NAZARETH -	IL			
	ping address POLYMO GOODS ARE OF FIRST A LABEL IN HEBREW H. EACH ITEM	QUALITY	,			5810431 - T	EL-AVIV 68	10431 - IL				
	LACITITEM * IRREVOCABLE STANDE	BY LC NU	MBER	333-02-03	16595XO do	I 16/10/2017	7					
Codice Articolo	REFERENCE NUMBER	46001177	70278			Pref.	QTA	Prezzo Un.	Importo		%Scont	i Iva
Item						Pref	Qty	Unit Price	Amount		Disc.	VA
A10734 09M61 02 E-KROOLEY JOG0 Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826						Si/Yes	13 NR N.Ord	96,0 / <b>Ord. No</b> 2025 02		.248,00	Tv/ST0	ITF.
Rif.Tes. / so rf. 13/12/2024 - 3103-14055	late many											
Vd / CC 6203491900 Mac Comp. Est / Ext.Cm 52%LYOCELL 45%COTTO	III/ILI	G	enere	/ Gender	Male		Wove	en	Denim			
	Preferential Origin EU C	CUMULAT	ION NO	OT APPLI	ED	C:/Vaa	E NID	24.0		171.00		ITF
X10127 P6364 H8206 OVAL D LOGO B-1 LOOP belt						Si/Yes	5 NR	34,2	U	171,00		1117
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826 Rif.Tes. / so rf. 13/12/2024 - 3103-14055	1						N.Ord	/ Ord. No <sub>2025</sub> 02	2/01/7896/401		Tv/ ST <sub>0</sub>	1
Comp. E/ Ext.Cm 100%COW LEATHER				Comp.	I⊧/ Int.Cm.	100%COW LE	EATHER					
Vd / CC 4203300090 Mac				/ Gender				5	POCKET			
X10127 P6364 T8013 OVAL D LOGO B-	<b>Preferential Origin EU C</b> IDR OVAL D	JUNIULAI	ION NO	JI APPLII	=D	Si/Yes	5 NR	34,2	0	171,00		ITF
LOOP belt Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826	I						N.Ord	/ Ord. No2025 02	2/01/7896/402		Tv / ST	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14055				Comn	l. / Int Cm	4000/ 00/4/ 1	ATUED					
Comp. E/ Ext.Cm 100%COW LEATHER  Vd / CC 4203300090 Mac	leln ROMANIA	G	enere	/ Gender	II / Int.Cm. Unisex	100%COW LE	EATHER	5	POCKET			
<del></del>	Preferential Origin EU C	CUMULAT	ION NO	OT APPLIE	ED							
A20803 0KHAR 9XX S-MACS-HOOD-T3	3 SWEAT-					No/No	1 NR	52,6	0	52,60		ITF
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826	1						N.Ord	/ Ord. No <sub>2025</sub> 02	2/01/7896/117		Tv / ST <sub>0</sub>	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14055 Comp. E/ Ext.Cm 60%COTTON 40%POLYESTI	ER+RIB 59%COTTON 39%P	OLYESTER	R 2%ELA	ST Comp.	I⊧/ Int.Cm. ∣	HOOD LINING	3 60%COTTC	N 40%POLYESTE	R			
Vd / CC 6110209100 Mad				/ Gender			Knit		Knit			
A18429 0PKAT 9XX T-AMAI TANK TOF Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826						No/No	4 NR N Ord	61,6 / <b>Ord. No</b> 2025 02		246,40	Tv/ST0	ITF.
Rif.Tes. / so rf. 13/12/2024 - 3103-14055	1						11.014	, Gra. 1102025 02	2/01/7090/130		, 0.0	''
Vd / CC 6114300000 Mac Comp. Est / Ext.Cm 75%NYLON 25%ELASTAN		G	enere	/ Gender	Female		Knit	t	Knit			
A03594 068SG 02 1979 SLEENKER I	<del></del>					No/No	2 NR	68,6	0	137,20		ITF
TROUSERS  Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826	1						N.Ord	/ Ord. No2025 02	2/01/7896/200		Tv/ ST <sub>0</sub>	1
Rif.Tes. / so rf. 13/12/2024 - 3103-14055 Vd / CC 6203423100 Mac	leln ROMANIA	G	enere	/ Gender	Male		Wove	an.	Denim			
Comp. Est / Ext.Cm 92%COTTON 6%ELASTON				, Gender		/ Denim Typ	e BLUE DEN		Deniin			
A10734 068SC 01 E-KROOLEY JOG0 Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826						No/No	11 NR <b>N.Ord</b>	80,9 / <b>Ord. No</b> 2025 02		889,90	Tv/ ST <sub>0</sub>	ITF.
Rif.Tes. / so rf. 13/12/2024 - 3103-14055 Vd / CC 6203491900 Mac	lein TUNISIA	r.	Senere	/ Gender	Malo		Wove	20	Denim			
Comp. Est / Ext.Cm 52%LYOCELL 45%COTTO	N 3%ELASTANE		-CHEIE	Gender		<del>-</del>	e BLUE DEN	IM				
A07018 09M19 01 1988 D-ARK L.32 7 Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826						No/No	5 NR <b>N.Ord</b>	61,6 / <b>Ord. No</b> 2025 02		308,00	Tv/ ST <sub>0</sub>	ITF.
Rif.Tes. / so rf. 13/12/2024 - 3103-14055 Vd / CC 6204623190 Mac	lein ROMANIA	G	Senere	/ Gender	Female		Wove	en	Denim			
Comp. Est / Ext.Cm 99%COTTON 1%ELASTAN	IE						e BLUE DEN	IM				
A18947 0KIBT 9AW S-ZAT SWEAT-SH Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826						No/No	1 NR N.Ord	96,0 / <b>Ord. No</b> 2025 02		96,00	Tv/ ST <sub>0</sub>	ITF.
Rif.Tes. / so rf. 13/12/2024 - 3103-14055	,						11.014	. 5.5	_, 0 1/ 1 0 3 0/ 0 /		5.0	•
Comp. E/ Ext.Cm 100%POLYESTER	lala como	_		-	I⊧/ Int.Cm.	LINING 100%						
<b>Vd</b> / <b>CC</b> 6110309100 <b>Mac</b> A19463 0NIAX 93R T-CRAHOR-BOXT		G	enere	/ Gender	Male	No/No	Knit 5 NR		Knit 0	158,00		ITF
SHIRT						145/140		,		,	T / OT :	
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826	I						N.Ord	/ Ord. No <sub>2025</sub> 02	2/U1/7896/52		Tv / ST <sub>0</sub>	1

Genere / Gender Male

Knit

Knit





## Fattura Commerciale / Commercial Invoice

Agente / Agent	Nr. / Number 2025/31 /0034455	<b>Data / Date</b> 31/07/2025	Cliente POLYMO 84 BEN-2			Customer		IL060086	3
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Resa / Incoter FCA DIESEL WAREHOUS INCOTERMS 2020				IV 6810431				
Banca / Bank	Spedizioniere / Forward TRANSAVIA SRL	arder	P. Iva	1	VAT No	,			
Codice Articolo Item				Pref. Pref		Prezzo Un. Unit Price	Importo Amount	%Sconti Disc.	i Iva VAT
A19646 0AIJU 9XX T-ADJUST-MET T-SHIRT Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826/ Rif.Tes. / so rf. 13/12/2024 - 3103-14055				No/No	11 NR N.Ord	26,10 / <b>Ord. No</b> 2025 02/		87,10 Tv/ ST <sub>0</sub>	ITFA 1
	51111171	enere / Gender	Male		Knit	t	Knit		
A20783 0AIJU 100 T-MIEGOR-LS-MET T-SHIF Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826/ Rif.Tes. / so rf. 13/12/2024 - 3103-14055	RT			No/No	10 NR <b>N.Ord</b>	26,10 / <b>Ord. No</b> 2025 02/		61,00 Tv/ ST <sub>0</sub>	ITFA 1
Vd / CC 6110209100 MadeIn 6 Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 69	51 III W 1	enere / Gender	Male		Knit	t	Knit		
A20783 0AIJU 9XX T-MIEGOR-LS-MET T-SHIF Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28826/ Rif.Tes. / so rf. 13/12/2024 - 3103-14055	RT			No/No	10 NR <b>N.Ord</b>	26,10 / <b>Ord. No</b> 2025 02/		61,00 Tv/ ST <sub>0</sub>	ITFA 1
Vd / CC 6110209100 Madeln (Comp. Est / Ext.Cm 100%COTTON+RIB 94%COTTON 69	51 III W 1	enere / Gender	Male		Knit	t	Knit		

The exporter of the products covered by this document (customs authorization No IT/005/VI/12) declares that, except where otherwise clearly indicated these products are of preferential origin as follow:

EU Preferential Origin: No Cumulation applied for total amount of EUR 1542,30 - total net weight KG 7,76 - total gross weight KG 9,17 - total quantity 23

## Breganze, 31/07/2025

## Matteo Dezza - Diesel S.P.A.

Qta tot	N.Colli		Peso Lordo	o (Kg)	Pes	o Netto	(Kg)				
Quantity	N. packages		Gross weig	ght	Net	Weight					
83	6	KG		31,25	KG		26,45				
Cat. Doganale Cust. Cod	Madeln made in	Peso Weight		Peso L Gross	ordo (Kg) weight	QTA Qty		Valor Value		Pref. Pref	
6203.4919.0.0	IT - ITALY		6,25		7,3	9	13,00 I	NR	1.210,56	Si / Yes	
4203.3000.9.0	RO - ROMANIA		1,51		1,7	8	10,00 I	NR	331,74	Si / Yes	
	•		7,76		9,1	7	23,00		1.542,30		
6110.2091.0.0	CN - CHINA		4,66		5,5	0	21,00	ΝR	557,37	No / No	
6204.6231.9.0	RO - ROMANIA		2,68		3,1	7	5,00 1	NR	298,76	No / No	
6203.4919.0.0	TN - TUNISIA		5,15		6,0	8	11,00	NR	863,21	No / No	
6110.3091.0.0	CN - CHINA		1,08		1,2	8	1,00 1	NR	93,12	No / No	
6109.1000.1.0	CN - CHINA		3,26		3,8	4	16,00 I	NR	431,74	No / No	
6203.4231.0.0	RO - ROMANIA		1,08		1,2	8	2,00 1	NR	133,08	No / No	
6114.3000.0.0	CN - CHINA		0,78		0,9		4,00 [	NR	239,00	No / No	
			18,69		22,0	8	60,00		2.616,28		
Tot. Merce	Sc. Merce	Sc.Com	m.1	Sc.Cor	nm.2	Totale I	Netto	Spese		Imponit	ile
Tot amount	Goods disc.	Com. Di	sc. 1	Com. E	Disc. 2	Net Am	ount	Expens	es	Amount	:
4.287,20	0,00	%	0,00	3,00 %	128,62		4.158,58		0,00		4.158,5

Riepilogo I.V.A.	/ VAT sumn	nary		
Iva	Imponibile	Aliquota	Imposta	
VAT	Amount	Rate	Tax	
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 /	EUR 4.158.58	0 %	EUR	0.00

Scadenze /	Expiring	dates
Data	Importo d	ovuto
Date	Amount d	ue
30/10/2025	EUR	4.158,58

Totale Fattura	/ Invoice amount
	4.158,58 EUR