



Fattura Commerciale / Commercial Invoice

Agente / Agent		Nr. / Number		Data / Date		Cliente / Customer		IL060086			
		2025/31 /0034452		31/07/2025		POLYMODE (1994) LTD. 84 BEN-ZVI ROAD 6810431 TEL-AVIV 6810431 Israel					
Tipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by LC		Resa / Incoterm FCA DIESEL WAREHOUSE - INCOTERMS 2020									
Banca / Bank		Spedizioniere / Forwarder TRANSAVIA SRL				P. Iva / VAT No					
<div>Mag. Partenza / Departure WH Diesel S.p.A. c/o Staff International S.p.A. VIA SCOVIZZE, 1 36033 ISOLA VICENTINA IT VI</div> <div>Cliente e Ind. Destinatarario Finale / Dest Cust.& Addr. DS ICE MALL - EILAT - Kampen St 8 - 88000 - EILAT - IL</div> <div>Cliente e Ind. spedizione Finale / Shipping address POLYMODE (1994) LTD. - 84 BEN-ZVI ROAD - 6810431 - TEL-AVIV 6810431 - IL</div> <div>Note cliente / Customer notes<div>GOODS ARE OF FIRST QUALITY</div><div>A LABEL IN HEBREW HAS BEEN DULY AFFIXED TO EACH ITEM</div><div>*</div><div>IRREVOCABLE STANDBY LC NUMBER 333-02-0316595XO dd 16/10/2017</div><div>REFERENCE NUMBER 460011770278</div></div>											
Codice Articolo Item						Pref. Pref	QTA Qty	Prezzo Un. Unit Price	Importo Amount	%Sconti Disc.	Iva VAT
A10734 09M61 02 E-KROOLEY JOGG Sweat jeans						Si/Yes	13 NR	96,00	1.248,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/229		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Vd / CC 6203491900 Madeln ITALY						Genere / Gender		Woven	Denim		
Comp. Est / Ext.Cm 52%LYOCELL 45%COTTON 3%ELASTANE											
Origine Preferenziale/Preferential Origin EU CUMULATION NOT APPLIED											
A19277 0CMBZ 01 D-MARTIAL-S4 TROUSERS						Si/Yes	3 NR	108,30	324,90		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/265		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Vd / CC 6203423500 Madeln TURKEY						Genere / Gender		Woven	Denim		
Comp. Est / Ext.Cm 95%COTTON 5%POLYESTER											
Origine Preferenziale/Preferential Origin TR CUMULATION NOT APPLIED											
A19047 0CMBZ 01 DE-ADA-S SKIRT						Si/Yes	3 NR	68,60	205,80		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/310		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Comp. E/ Ext.Cm 95%COTTON 5%POLYESTER						Comp. I/ Int.Cm.		LINING 65%POLYESTER 35%COTTON			
Vd / CC 6204520090 Madeln TURKEY						Genere / Gender		Woven	Denim		
Origine Preferenziale/Preferential Origin TR CUMULATION NOT APPLIED											
A18361 0KIBY 01A T-ONY TANK TOP						No/No	1 NR	31,60	31,60		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/141		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Comp. E/ Ext.Cm 93%COTTON 7%ELASTANE						Comp. I/ Int.Cm.		LINING 93%COTTON 7%ELASTANE-SPANDEX			
Vd / CC 6114200000 Madeln INDIA						Genere / Gender		Knit	Knit		
A18429 0PKAT 9XX T-AMAI TANK TOP						No/No	7 NR	61,60	431,20		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/149		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Vd / CC 6114300000 Madeln CHINA						Genere / Gender		Knit	Knit		
Comp. Est / Ext.Cm 75%NYLON 25%ELASTANE											
A18739 0IKBQ 9XX T-NORM-T7 T-SHIRT						No/No	9 NR	23,30	209,70		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/38		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Vd / CC 6109100010 Madeln INDIA						Genere / Gender		Knit	Knit		
Comp. Est / Ext.Cm 100%COTTON											
A19333 0IKBR 9XX S-BOXT-HOOD-T4 SWEAT-SHIRT						No/No	6 NR	53,50	321,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/45		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Comp. E/ Ext.Cm 100%COTTON+ RIB 97%COTTON 3%ELASTAN						Comp. I/ Int.Cm.		HOOD 100%COTTON			
Vd / CC 6110209100 Madeln INDIA						Genere / Gender		Knit	Knit		
A19574 0IKBR 9XX P-MARKY-CUFF-T1 TROUSERS						No/No	5 NR	45,20	226,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/67		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Vd / CC 6103420000 Madeln INDIA						Genere / Gender		Knit	Knit		
Comp. Est / Ext.Cm 100%COTTON											
A20786 0IKBQ 9XX T-NORM-LS-T7 T-SHIRT						No/No	5 NR	31,60	158,00		ITFA
Rif. Doc/ Doc. ref31/07/25 55IV02/2025/E/28823/						N.Ord / Ord. No		2025 02/01/7890/92		Tv / ST	01
Rif.Tes. / so rf. 13/12/2024 - 3103-14052											
Vd / CC 6109100010 Madeln INDIA						Genere / Gender		Knit	Knit		
Comp. Est / Ext.Cm 100%COTTON											

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 1210,56 - total net weight KG 6,29 - total gross weight KG 7,69 - total quantity 13
TR Preferential Origin: No Cumulation applied for total amount of EUR 514,78 - total net weight KG 2,01 - total gross weight KG 2,46 - total quantity 6

Breganze, 31/07/2025

Matteo Dezza - Diesel S.P.A.



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Tipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by LC	Resa / Incoterm FCA DIESEL WAREHOUSE - INCOTERMS 2020			
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Qta tot Quantity	N.Colli N. packages	Peso Lordo (Kg) Gross weight	Peso Netto (Kg) Net Weight
52	4	KG 22,76	KG 18,61

Cat. Doganale Cust. Cod	Madeln made in	Peso Weight	Peso Lordo (Kg) Gross weight	QTA Qty	Valore Value	Pref. Pref
6203.4919.0.0	IT - ITALY	6,29	7,69	13,00 NR	1.210,56	Si / Yes
6203.4235.0.0	TR - TURKEY	1,58	1,94	3,00 NR	315,15	Si / Yes
6204.5200.9.0	TR - TURKEY	0,43	0,52	3,00 NR	199,63	Si / Yes
		8,30	10,15	19,00	1.725,34	
6103.4200.0.0	IN - INDIA	2,32	2,83	5,00 NR	219,22	No / No
6110.2091.0.0	IN - INDIA	3,49	4,27	6,00 NR	311,37	No / No
6114.3000.0.0	CN - CHINA	1,34	1,64	7,00 NR	418,26	No / No
6109.1000.1.0	IN - INDIA	3,08	3,76	14,00 NR	356,67	No / No
6114.2000.0.0	IN - INDIA	0,09	0,11	1,00 NR	30,65	No / No
		10,31	12,61	33,00	1.336,17	

Tot. Merce Tot amount	Sc. Merce Goods disc.	Sc.Comm.1 Com. Disc. 1	Sc.Comm.2 Com. Disc. 2	Totale Netto Net Amount	Spese Expenses	Imponibile Amount
3.156,20	0,00	% 0,00	3,00 % 94,69	3.061,51	0,00	3.061,51

Riepilogo I.V.A. / VAT summary

Iva VAT	Imponibile Amount	Aliquota Rate	Imposta Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1	EUR 3.061,51	0 %	EUR 0,00

Scadenze / Expiring dates	Importo dovuto Amount due
Data 30/10/2025	EUR 3.061,51

Totale Fattura / Invoice amount	3.061,51 EUR
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