

EX 696015



A-K-R-I-S- •punto

Maison 24 LTD
4 Toscanini street
IL 6407606 Tel Aviv

Shipping address: 69455
Maison 24 LTD
24 He Beyar street
IL 6971033 Tel Aviv

Order no. 75 383931 15.04.2025
MAIL 28.03.25
Forwarding agent, folded in boxes FCA Free Carrier

EXPORTINVOICE 696015 30.07.2025 75 1
1. copy

pos f o r m	pieces	price	value
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Payment Terms: 30% of total value
= EUR 148.50 latest by
1 week after OC receiving
Balance 70% before delivery

Delivery note: 290488 30.07.2025

ctn count / parcel no. / 1 9064 6043 7800

001 02 BB 2564 40 trousers MARU 98% cotton, 2% elastane			
098293 011 cream			
6204.6290 Ladies trousers, woven of cotton			
country of origin Romania		** no preference	
1/ 34	1	165,00	165,00



A-K-R-I-S-

•punto

EXPORTINVOICE 696015 30.07.2025 75 2

1. copy

pos f o r m	pieces	price	value
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002 02 BB 2564 40 trousers MARU 98% cotton, 2% elastane			
098293 011 cream			
6204.6290 Ladies trousers, woven of cotton			
country of origin Romania		** no preference	
1/ 40 1/ 42	2	165,00	330,00

Total number of packages	1
Gross weight	3,000 Kg
Net weight	1,740 Kg

	3***	
value of goods		495,00
total invoice amount	EUR	495,00

The exporter of the products covered by this document (customs authorization no 0323) declares that, except where otherwise clearly indicated, these products are of RO preferential origin.
Speicher, the 30.07.2025

Heinz Rohner

The exporter of the products covered by this invoice declares that these products do not contain any material that comes under the convention of Washington on international trade in endangered species of wild fauna and flora (cites).

Kalabinth 21
9042 Speicher

Tour: 110728
country of delivery Israel
currencyCHF

tariff	product designation		pieces	netto	value c

6204.6200	Ladies trousers, woven of cotton		3	1.740	495.00 C
tot.cust.clearance	positioncount	1	3	1.740	495.00 C

412702

Kalabinth 21

9042 Speicher

Tour: 110728 Forwarding agent Israel

euro

Re-Nr.	RE.-Dat.	Rechnungskunde	Bestimmungsort	Zolltarif	Bezeichnung	Menge	Nettogew.	Warenwert	CHF-Grenzwert
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696015	30.07.2025	6204.6290	Ladies trousers, woven of cotton	3	1.740	495.00	EUR	495.00
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3	1.740	495.00	EUR	495.00	*
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3	1.740	495.00	EUR	495.00	**
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EOJ SVZ57R (c) k&r 2025

export-tariff-statement				30.07.25		12.15.10	Seite	1		
001	Akris Pret-a-Porter AG			Versand: Akris Prêt-à-Porter AG						
	Kalabinth 21			Kalabinth 21						
	9042 Speicher			CH 9042 Speicher						
Tour: 110728 Forwarding agent Israel				Incoterms: FCA Free Carrier						
euro				** no preference						
invoice 696015 30.07.2025										
Cust.tariff	description of goods / origin / composition			MID-Code	quantity	net.weight	value goods	freight	cust.value	curr
6204.6290	Ladies trousers, woven of cotton Romania			ROART12FOC	3	1.740	495,00		495,00	EUR
total MID	ROART12FOC	positioncount	1		3	1.740	495,00		495,00	EUR
total origin	Romania	positioncount	1		3	1.740	495,00		495,00	EUR
total tour	110728	positioncount	1		3	1.740	495,00		495,00	EUR
EOJ SVZ43R (c) k&r 2025										

export-tariff-statement		SVZ42R	30.07.25	12.15.33	Seite	1
001	Akris Pret-a-Porter AG	412702				
Kalabinth 21						
9042 Speicher						
Tour 110728 Forwarding agent Israel						
country of delivery Israel						
currency Euro						
Invoice	Inv.Date	Deliv.	Custom.	Customer name	Cnt	ZIP
City						
Streetstreet						
Pieces						
CrossW.						
Net.Wei.						
Val.of goods						
freight						
abs.value						
cur						

6204.6200	696015	30.07.25	290488	69456	Maison 24 LTD	3
Ladies trousers, woven of cotton					4 Toscanini street	3.000
98% CO 2% EA					6407606 Tel Aviv	1.740
495.00						
495.00 EUR						
tot.cust.clearance						
positioncount						
1						
3						
3.000						
1.740						
495.00						
495.00 EUR						
**						
EOJ SVZ42R (c) k&r 2025						

Speditionsübergabeliste

001	Akris Prêt-à-Porter AG	SVZ58R	30.07.25	12.15.33	Seite	1
				412702		

Kalabynth 21
CH 9042 Speicher

Verzollung:	110728 Forwarding agent Israel
Lieferland:	Israel
Währung:	

[illegible]

EOJ SVZ58R (c) k&r 2025

A-K-R-I-S- •punto

Maison 24 LTD

24 He Beyar street
IL 6971033 Tel Aviv

Auftragsnummer 75 383931 15.04.2025
MAIL 28.03.25
Liefertermin 26.05.2025-11.07.2025
Stornodatum 12.07.2025

Spediteur, gelegt in Schachteln FCA Free Carrier

Transportauftrag 290488 30.07.2025 75 1

Pos F o r m

Stück

Hose

3

3*

Anzahl Bügel

0

Griffeinheiten

0

Anzahl Kartons

1