



COMMERCIAL INVOICE

SAMSUNG

Certificate No. : KRAEO1110026

Seller SAMSUNG ELECTRONICS CO., LTD 129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677 GYEONGGI-DO SOUTH KOREA	Invoice No. & Date 910366178229.JUL.2025
	PO no. & Date SUNY-25JUL03-W31-OA-FF7B2B-GM
	Contract no. & Date SUNY-25JUL03-W31-OA-FF7B2B-GM29.JUN.2025
Consignee SUNY CELLULAR COMMUNICATION LTD GAZIT 7, PETACH TIKVA, 4926124, ISRAEL YOSSI HALFON +972522499338 (YOSSI.HALFON@SUNY-CC.CO.IL)	Buyer SUNY CELLULAR COMMUNICATION LTD GAZIT 7, PETACH TIKVA, 4926124, ISRAEL
Remarks	
Departure Date: 03.AUG.2025 VESSEL/FLIGHT: FROM:INCHEON INTL APT/SEOUL TO: BEN GURION	
Delivery and Payment Term CIF TEL-AVIV NET 60 DAYS FROM B/L DATE	Other References
Country of origin	

Goods description	COO	Quantity	Unit price
Model code			
Amount			
SOLUM, EP-TA800 POWER DELIVERY CHARGER, GP-PTU021SOABL	VN	1,800 Piece	4.50 USD
8,100.00 USD			
TOTAL		1,800 Piece	
8,100.00 USD			

Shipping Mark

Delivery No: 7300772641

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SAMSUNG ELECTRONICS CO., LTD.

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