





NINGBO QIZHAN TRADE CO., LTD.

Add:Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang,China
Tel:0086-13777244759

COMMERCIAL INVOICE

TO:	RENUAR WOMEN 13 Arye Shenkar St Rishon Le Zion 75652 Israel				Invoice No.:	25-RENUAR-09	
			POR250003655/3945/ 3529/3530		Invoice Date:	11/07/2025	
PICTURE	STYLE	DESCRIPTION	COLOR	QTY(PCS)	FOB NINGBO		DD
					Unite Price	Amount	
	2167110	Oro Baseball Hat	beige-11	400	US\$3.00	US\$1,200.00	10/07/2025
	2167010	Flat Studs Belt	black-02	300	US\$3.50	US\$1,050.00	
	2167611	Gold Clutch Evening Bag	black-02	250	US\$6.50	US\$1,625.00	
	2167612	Glossy Evening bag	black-02	500	US\$6.00	US\$3,000.00	
Total:				1,450		US\$6,875.00	

BALANCE \$6,875.00

1.PAYMENT TERM: T/T 100% UPON THE COPY OF PI.

2.SHIPPING PORT: BY SEA NINGBO, CHINA

3.Delivery Date of Ex-fty : AS ABOVE

3. BANK INFO:

SWIFT/BIC: DHBKHKHH (DHBKHKHHXXX * If 11 characters are required)

Account Number: 79969118979

Account Name: XT-NINGBO QIZHAN TRADE CO.,LTD.

Bank Name: DBS Bank (Hong Kong) Limited

Bank Address: 11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong

Country/Region: Hong Kong

Type of Account: Business Account

Bank Code: 016

Branch Code: 478 * If paying from Hong Kong banks

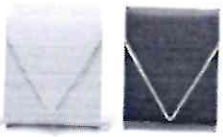
宁波启展贸易有限公司
NINGBO QIZHAN TRADE CO.,LTD.



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COMMERCIAL INVOICE

TO:	RENUAR WOMEN 13 Arye Shenkar St Rishon Le Zion 75652 Israel				Invoice No.:	25-TFS-08	
			POT250002100		Invoice Date:	11/07/2025	
PICTURE	STYLE	DESCRIPTION	COLOR	QTY(PCS)	FOB NINGBO		DD
	6167613	NIGHT EVENING BAG	black-02	500	Unite Price	Amount	
			puder pink-81	300	US\$6.00	US\$3,000.00	
			Total:		800	US\$6.00	
					US\$4,800.00		10/07/2025

BALANCE \$4,800.00

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