



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-

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EXPORTINVOICE 696015 30.07.2025 75 2

1. copy

pos f o r m		pieces	price	value
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).

export-tariff-statement

SVZ44R

30.07.25 12.15.10 Seite 1

001 Akris Pret-a-Porter AG

412702

Kalabinth 21

9042 Speicher

Tour: 110728

country of delivery Israel

currency CHF

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

EOJ SVZ44R (c) k&r 2025

Export-Sammelliste Kundeneinzelnachweis
001 Akris Pret-a-Porter AG SVZ57R

412702

30.07.25 12.15.10 Seite 1

Kalabinth 21
9042 Speicher

Tour: 110728 Forwarding agent Israel
euro

Re-Nr.	RE.-Dat.	Rechnungskunde	Bestimmungsort	Zolltarif	Bezeichnung	Menge	Nettgew.	Warenwert	CHF-Grenzwert
696015	30.07.2025			6204.6290	Ladies trousers, woven of cotton	3	1.740	495.00 EUR	495.00
						3	1.740	495.00 EUR	495.00 *
						3	1.740	495.00 EUR	495.00 **

EOJ SVZ57R (c) k&r 2025

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export-tariff-statement  
001 Akris Bret-a-Porter AG
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Versand: Akris Prêt-à-Porter AG

30.07.25 12.15.10 Seite 1

Kalabinth 21
9042 Speicher

Kalabinth 21
CH 9042 Speicher

Tour: 110728 Forwarding agent Israel
euro

Incoterms: FCA Free Carrier
** 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																
Invoic	Inv.Date	Deliv.	Custom.	Customer name	Cnt ZIP	City	Street	street	Pieces	CrossW.	Net.Wei.	Val.of goods	freight	abs.value	cur	
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	
6204.6200					696015	30.07.25	290488	69456	Maison 24 LTD	3	3.000	1.740	495.00	495.00	EUR	
Ladies trousers, woven of cotton							4	Toscanini street								
98% CO 2% EA							6407606	Tel Aviv								
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

Kalabinth 21
CH 9042 Speicher

Verzollung: 110728 Forwarding agent Israel

Lieferland: Israel

Währung:

LS-Nr.	LS-Datum	Kunde	Name	Strasse/Ort	Warenart	Pakete	Packs	Bügel	Teile	Gr.Weight	Net.Weight	Customs Val.	Cur.
290488	30.07.25	69455	Maison 24 LTD	24 He Beyar street IL 6971033 Tel Aviv	trousers	1			3	3.000	1.740	495.00	EUR

trousers	1	3	3.000	1.740	495.00	EUR	*
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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
Lieferttermin 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