

Commercial Invoice

Invoice Date:7.7.25 POR250002299

BIII TO: RENUAR FASHION MANUFACTURING&MARKETING(1993) LTD. Arie shenkar 13 Rishon Lezion, Israe VAT#511902801 (972)-3-9636200/(972)-3-9636203

RM.517, NEW CITY CENTRE, 2 LEI YUE MUN ROAD, KWUN TONG, KOWLOON. HK 0085230623002

COMMERCIAL INVOICE 1352(PI 20251281-1)

Country of Origin-China FOB-Shen Zhen

USTOMER TEM NO.	DESCRIPTION+COLOR	COMPOSITION	QTY	CTN	Price In USD	Amount In USD
4164526	AMAZING JOGGER DENIM-black,navy , L.blue		2593	203	\$13.60	\$35,265
TOTAL 2593 203						\$35,265
DEPOSIT						\$10,649
TOTAL TO BE PAID						\$24,616

Bank Details: We hereby instruct you irrevocably to pay the amount due to us per this invoice to

OCBC Wing Hang Bank Limited Swift Code WIHBHKHH

Terms & Conditions

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1. 3 or deposit under a first the contract.

2. The half order of the pay report to tryy of hill of halfog.

Order QTY:
It is all would be ship 5% */- From Childer Qty. Nord to inform Yourd and get approval to ship goods over or under the allowed 5%, in case ship ment Qty will be out the 5% and will be ship without approval, the over Qty will be number a to 50% if its owns.