

<b>Agente / Agent</b>	<b>Nr. / Number</b>	<b>Data / Date</b>	<b>Cliente / Customer</b>	IL060086
	2025/31 /0034445	31/07/2025	POLYMODE (1994) LTD. 84 BEN-ZVI ROAD 6810431 TEL-AVIV 6810431 Israel	
<b>Tipo di pagamento / Paym. Terms</b> direct remittance 90 days by Irr.stand-by LC	<b>Resa / Incoterm</b> FCA DIESEL WAREHOUSE - INCOTERMS 2020			
<b>Banca / Bank</b>	<b>Spedizioniere / Forwarder</b> TRANSAVIA SRL		<b>P. Iva / VAT No</b>	

**Mag. Partenza / Departure WH** Diesel S.p.A. c/o Staff International S.p.A. VIA CAPITERLINA 167/169 36033 ISOLA VICENTINA IT VI

**Cliente e Ind. Destinatario Finale / Dest Cust.& Addr.** WHL POLYMODE - 84 BEN-ZVI ROAD - - TEL-AVIV 68104 - IL

**Cliente e Ind. spedizione Finale / Shipping address** POLYMODE (1994) LTD. - 84 BEN-ZVI ROAD - 6810431 - TEL-AVIV 6810431 - IL

**Note cliente / Customer notes**

GOODS ARE OF FIRST QUALITY  
A LABEL IN HEBREW HAS BEEN DULY AFFIXED TO  
EACH ITEM  
\*  
IRREVOCABLE STANDBY LC NUMBER 333-02-0316595XO dd 16/10/2017  
REFERENCE NUMBER 460011770278

Codice Articolo Item	Pref. Pref	QTA Qty	Prezzo Un. Unit Price	Importo Amount	% Sconti Disc.	Iva VAT
00AVS1 000XX 01 100 SMALL RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	120 NR N.Ord / Ord. No2025 02/01/19210/2	19,80	2.376,00	ITFA	Tv / ST 60
00AVS2 000XX 01 100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	80 NR N.Ord / Ord. No2025 02/01/19210/3	25,85	2.068,00	ITFA	Tv / ST 60
00AVS2 000XX 01 100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	100 NR N.Ord / Ord. No2025 02/01/19210/4	25,85	2.585,00	ITFA	Tv / ST 60
00AVS2 000XX 01 100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	60 NR N.Ord / Ord. No2025 02/01/19210/5	25,85	1.551,00	ITFA	Tv / ST 60
00AVS3 000XX 01 70 LARGE RED SHOPPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	20 NR N.Ord / Ord. No2025 02/01/19210/6	25,30	506,00	ITFA	Tv / ST 60
00AUJK 000XX 01 50 NEWRED INST. TISSUE PAPER Rif. Doc/ Doc. ref31/07/25 55/V01/2025/E/8059/ Rif.Tes. / so rf. - SHOPPERS Vd / CC 4805300000 Madeln ITALY Comp. Est / Ext.Crn 100%PAPER	No/No	20 NR N.Ord / Ord. No2025 02/01/19210/7	11,11	222,20	ITFA	Tv / ST 60

Qta tot Quantity	N.Colle N. packages	Peso Lordo (Kg) Gross weight	Peso Netto (Kg) Net Weight			
400	11	KG 3.300,24	KG 3.177,20			
Cat. Doganale Cust. Cod	Madeln made in	Peso Weight	Peso Lordo (Kg) Gross weight	QTA Qty	Valore Value	Pref. Pref
4805.3000.0.0	IT - ITALY	14,40	14,96	20,00 NR	222,20	No / No
4819.4000.0.0	IT - ITALY	3.162,80	3.285,28	380,00 NR	9.086,00	No / No
		3.177,20	3.300,24	400,00	9.308,20	

Tot. Merce Tot amount	Sc. Merce Goods disc.	Sc.Comm.1 Com. Disc. 1	Sc.Comm.2 Com. Disc. 2	Totale Netto Net Amount	Spese Expenses	Imponibile Amount
9.308,20	0,00	% 0,00	% 0,00	9.308,20	0,00	9.308,20

**Riepilogo I.V.A. / VAT summary**

Iva VAT	Imponibile Amount	Aliquota Rate	Imposta Tax
ITFA OPERAZIONE NON IMPONIBILE ART. 8.1 A EUR	9.308,20	0 %	EUR 0,00

Scadenze / Expiring dates
<b>Data / Date</b>
30/10/2025

Totale Fattura / Invoice amount
<b>9.308,20 EUR</b>

