



## Fattura Pubblicità / INVOICE for Advertising Mater.

Agente / Agent	Nr. / Number 2025/31 / 0034445	Data / Date 31/07/2025	Ciente / Customer POLYMODE (1994) LTD. 84 BEN-ZVI ROAD 6810431 TEL-AVIV 6810431 Israel	IL060086
Tipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by LC	Resa / Incoterm FCA DIESEL WAREHOUSE - INCOTERMS 2020		P. Iva / VAT No	
Banca / Bank	Spedizioniere / Forwarder TRANSAVIA SRL			
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. Destinatarario 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	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. ref 31/07/25 55IV01/2025/E/8059/ Rif. Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Cm 100%PAPER	No/No	120 NR	19,80	2.376,00	Tv / ST 60	ITFA
00AVS2 000XX 01	100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref 31/07/25 55IV01/2025/E/8059/ Rif. Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Cm 100%PAPER	No/No	80 NR	25,85	2.068,00	Tv / ST 60	ITFA
00AVS2 000XX 01	100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref 31/07/25 55IV01/2025/E/8059/ Rif. Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Cm 100%PAPER	No/No	100 NR	25,85	2.585,00	Tv / ST 60	ITFA
00AVS2 000XX 01	100 MEDIUM RED SHOPPER Rif. Doc/ Doc. ref 31/07/25 55IV01/2025/E/8059/ Rif. Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Cm 100%PAPER	No/No	60 NR	25,85	1.551,00	Tv / ST 60	ITFA
00AVS3 000XX 01	70 LARGE RED SHOPPER Rif. Doc/ Doc. ref 31/07/25 55IV01/2025/E/8059/ Rif. Tes. / so rf. - SHOPPERS Vd / CC 4819400000 Madeln ITALY Comp. Est / Ext.Cm 100%PAPER	No/No	20 NR	25,30	506,00	Tv / ST 60	ITFA
00AUJK 000XX 01	50 NEWRED INST. TISSUE PAPER Rif. Doc/ Doc. ref 31/07/25 55IV01/2025/E/8059/ Rif. Tes. / so rf. - SHOPPERS Vd / CC 4805300000 Madeln ITALY Comp. Est / Ext.Cm 100%PAPER	No/No	20 NR	11,11	222,20	Tv / ST 60	ITFA

Qta tot Quantity	N.Colli 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 #	EUR 9.308,20	0 %	EUR 0,00

Scadenze Date	Importo dovuto Amount due
30/10/2025	EUR 9.308,20

Totale Fattura / Invoice amount	9.308,20 EUR
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