

INVOICE #250165 29/07/2025 To: RENUAR MEN, 13 ARIE SHENKAR, RISHON LEZION 75201, **ISRAEL** TOTAL **FOB STYLE** AMOUNT IN PRICE IN QUANTITY DESCRIPTION NUMBER USD USD MEN 7415.1 5.35 1386 4158099 **SWEATER** (\$2,224.00) **DEPOSIT** \$5,191.10 1386 TOTAL AMOUNT FIVE THOUSAND ONE HUNDRED NINETY ONE AND **TOTAL AMOUNT TEN CENTS** TT **PAYMENT TERMS** AS PER INSTRUCTION PACKING **XIAMEN** PORT OF LOADING

BANK DETAILS:

KBC BANK Lippenslaan 304 8300 , KNOKKE HEIST , BELGIUM

ACCOUNT :BE23734067365091

ACCOUNT NAME: DMR GLOBAL TRADE BV

IBAN :BE23734067365091 SWIFT CODE : KREDBEBB

Neptunuspad 6 bus 0001 8300 Knokke-Heist Belgium BE