

INVOICE

Supplier: IMPRESS-NEWTEX COMPOSITE TEXTILES LTD. Gorai Industrial Area, Mirzapur 1942 Tangail Bangladesh		Invoice No and Date: Number: 2403530 Date: 2024-02-11		Exporters Ref: Cont. No. INCTL/H&M/18/2023 Date: 02-03-2023 Exp No: 1471- 006886-2024 Date: 11-02- 2024	
		H&M Order No: 823434-5832 Product Id: 0945531			
		Country of Origin of Goods: Bangladesh			
Buyer: H & M Hennes & Mauritz GBC AB Mäster Samuelsgatan 46A 106 38 Stockholm Sweden Consignee: H&M Hennes & Mauritz Pty Ltd. Level 13, 55 Market Street Sydney NSW 2000 Australia Ultimate Consignee: H&M Hennes & Mauritz Pty Ltd		Remarks:			
Mode of Transport: Sea		Final Destination: Australia OO		Terms of Delivery: FCA CHITTAGONG	
Port of Loading: Chittagong		Port of Discharge:		Terms of Payment: EOM+63 days	
Warehouse ID	No of Pkgs	Description of Goods	Quantity	Price	Amount
AUW270	1 Cartons	T-shirt Men Jersey 100% BCI COTTON (3 PCS PACK)	Packs 25	USD 4.42	USD 110.50
Container No:		HS Code: 6109100010			
			Total		110.50
			Less Discount		0.00
			Total after Discount		110.50
Country of Manufacture:		Bangladesh	To Pay		110.50
Net Weight:		11.71 KG			
Gross Weight:		12.56 KG			
Amount Chargeable in Text: USD ONEHUNDREDTENANDFIFTY CENTS ONLY					
Beneficiary: Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Signature: Date:		