INVOICE

Supplier: IMPRESS-NEWTEX COMPOSITE TEXTILES LTD. Gorai Industrial Area, Mirzapur 1942 Tangail Bangladesh						Invoice No and Date: Number:2400956 Date: 2024-01-14 Band Order No: 853113-5832 Product Id: 0570033 Country of Origin of Goods: Exporters Ref: Cont. No. INCTL/H&M/18/2023 Date: 02-03-2023 Exp No: 1471- 001771-2024 Date: 14-01- 2024 Country of Origin of Goods:				
Ruyer						Bangladesh Remarks:				
Buyer: H & M Hennes & Mauritz GBC AB Mäster Samuelsgatan 46A 106 38 Stockholm Sweden						remarks.				
Consignee:										
LOGIX FZCO PO Box 261422 PLOT No. S21515, South Block Jebel Ali Free Zone DUBAI United Arab Emirates										
Mode of Transpo	Final Destination:			Terms of Delivery:FCA CHITTAGONG						
Sea	Un Arab Emirates									
ME										
Port of Loading: Chittagong	Port of Discharge:			Terms of Payment: EOM+63 days						
Warehouse II) No	o of Pk	gs	De	scription	of Goo	ods	Quantity	Price	Amount
AEW075 8 Cartons Vest top Mer 95% BCI Cott Elastane Container No.						n 5% 959 1.59 1524.81				
Container No: HS Code: 610								1		
Description	ion HS Code Quantity			Price	ce Total 15			1524.81		
The goods are of non Israeli Origin and Contain no leather made of pig skin								Less Discour		0.00 1524.81
Country of Manufacture:	desh					To Pay 1524.8		1524.81		
Net Weight:	122.50 KG									
Gross Weight: 129.52 KG										
Amount Chargeable in Text:										
USD ONETHOUSANDFIVEHUNDREDTWENTYFOURANDEIGHTYONE CENTS ONLY										
Beneficiary:							Signa	ature:		
Declaration: We declare that this invoice shows the act price of the goods described and that all particulars are true and correct.						ual	Date:	:		