

INVOICE

Invoice number V01250078
Invoice date 01-29-2025
Debtor number 10412

Kapok Hong Kong

8 sun street
WAN CHAI
Hongkong



SKU	Description	Colour	Quantity	Price	Amount
POPSS25_02-005	sportif shortsleeve shirt	stormy sea	4	56,00	224,00
Brand: pop trading company		Knit/woven: Knit			
Category: t-shirt		Custom code: 610990			
Composition: 100% polyester		Country of origin: PT			
Gender: men					
POPSS25_02-022	whale t-shirt	charcoal	24	26,00	624,00
Brand: pop trading company		Knit/woven: Knit			
Category: t-shirt		Custom code: 610910			
Composition: 100% cotton		Country of origin: PT			
Gender: men					
POPSS25_02-024	amsterdam shop t-shirt	minion yellow	18	26,00	468,00
Brand: pop trading company		Knit/woven: Knit			
Category: t-shirt		Custom code: 610910			
Composition: 100% cotton		Country of origin: PT			
Gender: men					
POPSS25_02-027	catch t-shirt	white	24	26,00	624,00
Brand: pop trading company		Knit/woven: Knit			
Category: t-shirt		Custom code: 610910			
Composition: 100% cotton		Country of origin: PT			
Gender: men					
POPSS25_03-003	reversible safari vest	anthracite	12	70,00	840,00
Brand: pop trading company		Knit/woven: Woven			
Category: outerwear		Custom code: 610130			
Composition: 100% nylon / lining 100% polyester		Country of origin: CN			
Gender: men					
POPSS25_03-009	applique logo shirt	blue haze	6	64,00	384,00
Brand: pop trading company		Knit/woven: Woven			
Category: shirting		Custom code: 610510			
Composition: 100% cotton		Country of origin: PT			
Gender: men					
POPSS25_04-008	cargo track pants	charcoal	12	60,00	720,00
Brand: pop trading company		Knit/woven: Woven			
Category: pants		Custom code: 610343			
Composition: 100% nylon / lining 80% cotton 20% polyester		Country of origin: CN			
Gender: men					
Total					3.884,00

IBAN: NL05INGB0006111027
BIC: INGBNL2A
VAT number: NL866078952B01
Business registration number: 92507514
Rex number: NLREX7413

Totals

Total excl. VAT: 3.884,00
0,00% VAT on 3.884,00:

To pay:	EUR 3.884,00
Paid already:	1.936,80
To be paid:	1.947,20

PAYMENT TERMS

Payment within 5 days.
When paying please use the following payment reference:
V01250078.

The exporter of the products covered by this document (Export Reference Number – NL866078952), declare that, except where otherwise clearly indicated, these products are of EUROPEAN UNION preferential origin.
Origin criteria used: C-1, C-3
Place and Date: Amsterdam, 01-29-2025
Printed name of exporter: Pop Trading Company
We cannot disclose information because of confidential matters, but we guarantee that the standards of EPA are satisfied.