INVOICE

Invoice number V01241299
Invoice date 12-23-2024
Debtor number 10377

Urban Industry

2 Park View, Alder Close EASTBOURNE BN23 6QE Great Britain P

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PP

Pop Trading Company

Sint Annendwarsstraat 3 a 1012 HC AMSTERDAM info@poptradingcompany.com

SKU	Description	Colour	Quantity	Price	Amount
POP_NOS-003	logo hooded sweat	black/white	5	56,00	280,00
Brand: pop trading company		Knit/woven: Knit			
Category: sweat		Custom code: 611020			
Composition: 100% cotton		Country of origin: PT			
Gender: men		, .			
POP_NOS-007	logo t-shirt	black/white	8	26,00	208,00
Brand: pop trading company		Knit/woven: Knit			
Category: t-shirt		Custom code: 610910			
Composition: 100% cotton		Country of origin: PT			
Gender: men		•			
POP_NOS-009	o 6 panel hat	black	6	35,00	210,00
Brand: pop trading company		Knit/woven: Woven			
Category: headwear		Custom code: 650500			
Composition: 100% cotton		Country of origin: US			
Gender: men		, ,			

Totals

Total excl. VAT:

698.00

698,00

0,00% VAT on 698,00:

To pay: EUR 698,00

IBAN: NL05INGB0006111027

BIC: INGBNL2A

Total

VAT number: NL866078952B01

Business registration number: 92507514

Rex number: NLREX7413

PAYMENT TERMS

Payment within 0 month(s).

When paying please use the following payment reference:

V01241299.

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, 12-23-2024 Printed name of exporter: Pop Trading Company

We cannot disclose information because of confidential matters, but we guarantee that the

but we guarantee that the standards of EPA are satisfied.