

INVOICE

Invoice number V01250102
Invoice date 01-29-2025
Debtor number 10317

Crowdless

Almohamdeya dist jondob ibn kaab st villa
93
JEDDAH 21333
Saudi-Arabië



SKU	Description	Colour	Quantity	Price	Amount
POP_NOS-009	o 6 panel hat	black	5	35,00	175,00
Brand: pop trading company Category: headwear Composition: 100% cotton Gender: men		Knit/woven: Woven Custom code: 650500 Country of origin: US			
POP_NOS-012	socks 3-pack	black / off white / grey	4	25,00	100,00
Brand: pop trading company Category: accessories Composition: 70% cotton/28% polyamide/2% spandex Gender: men		Knit/woven: Knit Custom code: 611595 Country of origin: PT			
POP_NOS-014	side bag	black	3	40,00	120,00
Brand: pop trading company Category: accessories Composition: 100% polyester / lining 100% nylon Gender: men		Knit/woven: Woven Custom code: 420292 Country of origin: CN			
POPSS25_02-027	catch t-shirt	white	10	26,00	260,00
Brand: pop trading company Category: t-shirt Composition: 100% cotton Gender: men		Knit/woven: Knit Custom code: 610910 Country of origin: PT			
POPSS25_04-008	cargo track pants	charcoal	7	60,00	420,00
Brand: pop trading company Category: pants Composition: 100% nylon / lining 80% cotton 20% polyester Gender: men		Knit/woven: Woven Custom code: 610343 Country of origin: CN			
Total					1.075,00

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

Totals

Total excl. VAT: 1.075,00
0,00% VAT on 1.075,00:

To pay:	EUR 1.075,00
Paid already:	904,50
To be paid:	170,50

PAYMENT TERMS

Payment within 5 days.
When paying please use the following payment reference:
V01250102.

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.

INVOICE

Invoice number V01250281
Invoice date 02-19-2025
Debtor number 10317

Crowdless
Almohamdeya dist jondob ibn kaab st villa
93
JEDDAH 21333
Saudi-Arabië

P O P
Pop Trading Company
Sint Annendwardsstraat 3 a
1012 HC AMSTERDAM
info@poptradingcompany.com

SKU	Description	Colour	Quantity	Price	Amount
POPSS25_03-004	o shortsleeve gingham shirt	green/white	10	60,00	600,00
Brand: pop trading company		Knit/woven: Woven			
Category: shirting		Custom code: 610510			
Composition: 100% cotton		Country of origin: PT			
Gender: men					
POPSS25_03-007	letters striped pop shirt	white linen	10	74,00	740,00
Brand: pop trading company		Knit/woven: Knit			
Category: shirting		Custom code: 610510			
Composition: 55% cotton/45% linen		Country of origin: PT			
Gender: men					
POPSS25_04-004	pocket short	white	12	50,00	600,00
Brand: pop trading company		Knit/woven: Woven			
Category: pants		Custom code: 610342			
Composition: 100% cotton		Country of origin: CN			
Gender: men					
Total					1.940,00

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

Totals
Total excl. VAT: 1.940,00
0,00% VAT on 1.940,00:
To pay: EUR 1.940,00

PAYMENT TERMS
Payment within 5 days.
When paying please use the following payment reference:
V01250281.

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, 02-19-2025
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.