INVOICE

Invoice number V01250240 Invoice date 02-19-2025 Debtor number 10305

Incu PTY LTD

110 Dunning Avenue ROSEBERRY, NSW Australia P

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Pop Trading Company

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

SKU	Description	Colour	Quantity	Price	Amount
POPSS25_03-002	boxer overshirt	island poppy	12	72,00	864,00
Brand: pop trading company		Knit/woven: Woven			
Category: shirting		Custom code: 610130			
Composition: 100% nylon		Country of origin: CN			
Gender: men					
POPSS25_03-007	letters striped pop shirt	white linen	12	74,00	888,00
Brand: pop trading company		Knit/woven: Knit			
Category: shirting		Custom code: 610510			
Composition: 55% cotton/45% linen		Country of origin: PT			
Gender: men					
POPSS25_05-001	oracle jacket	multicolour	9	100,00	900,00
Brand: pop trading company		Knit/woven: Woven			
Category: outerwear		Custom code: 610130			
Composition: 100% polyester		Country of origin: CN			
Gender: men					
Total					2.652,00

Totals

Total excl. VAT:

2.652.00

0,00% VAT on 2.652,00:

To pay: EUR 2.652,00

IBAN: NL05INGB0006111027

BIC: INGBNL2A

VAT number: NL866078952B01

Business registration number: 92507514

Rex number: NLREX7413

PAYMENT TERMS

Payment within 5 days.

When paying please use the following payment reference:

V01250240.

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

but we guarantee that the standards of EPA are satisfied.