

# PHILIPP PLEIN

Cream della Cream Switzerland GmbH - Via Pietro Capelli 18 - CH-6900 Lugano

Tanja Surber  
Bachergassli 13

CH-8833 Wollerau

## INVOICE

| No.       | Date       | Customer No. |
|-----------|------------|--------------|
| 131199726 | 27.10.2025 | 9238665      |

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|                                    |    |
|------------------------------------|----|
| Importer                           | iu |
| Cream della Cream Switzerland GmbH |    |
| VAT Number: CHE-114.821.618        |    |

|                  |                         |                   |            |
|------------------|-------------------------|-------------------|------------|
| Packinglist No.: | 25367655                | Packinglist date: | 27.10.2025 |
| Delivery terms:  | DDP, delivery duty paid | Invoice Date:     | 27.10.2025 |

| Article No.       | Colour code  | Description                                | QTY                   | CHF Price | CHF Total |
|-------------------|--------------|--|-----------------------|-----------|-----------|
| Cust.Order No.:   | PP0100687756 | Order date: 26.10.2025                     | Contact: d.chernyshev |           |           |
| Confirmation No.: | 1100026      | Way of shipping: B2C UPS foreign countries | Standard              |           |           |

|                          |          |   |
|--------------------------|----------|---|
| HS Code:                 | 61044100 | MID: ITMIMSRL24MIL  |
| Country of Origin: Italy |          | COMPOSITION COLOR TOTAL: FABRIC #1: 100% VISCOSE              |
| PRF                      |          | FABRIC #2: 75% POLYAMIDE 25% ELASTANE   INSERT #1: 100% METAL |
|                          |          | Preferential Origin   |

|                      |    |       |                         |   |         |         |
|----------------------|----|-------|-------------------------|---|---------|---------|
| FAEC WRG3474 PJY002N | 02 | black | Long-Sleeved Mini Dress | 1 | 1424,61 | 1424,61 |
| S                    |    |       |                         |   |         |         |
| 1                    |    |       |                         |   |         |         |

|                |   |                |         |
|----------------|---|----------------|---------|
| SUB-Total QTY: | 1 | SUB-Net-Value: | 1424,61 |
|----------------|---|----------------|---------|

| HS Code: | QTY | Price   |   |
|----------|-----|---------|---|
| 61044100 | 1   | 1424,61 | Dresses of wool/fine animal hair for women/girls, knitted/crocheted Italy |
| ****     | 1   | 1424,61 |   |

|                |         |
|----------------|---------|
| Sum-Net-Value: | 1424,61 |
|----------------|---------|

Cream della Cream Switzerland GmbH  
Via Pietro Capelli 18 – 6900, Lugano - Switzerland  
Tel: 0049 - 911 969 531 55  
Email: [vip@plein.com](mailto:vip@plein.com)

Swiss VAT Nr: CHE-115.922.647, Polish VAT Nr: PL5263205044

FOR PAYMENT:  
Beneficiary: Cream Della Cream Switzerland GmbH  
Bank Name: UBS Switzerland AG  
EUR - IBAN: CH82 0021 7217 4436 8160 F, BIC/SWIFT: UBSWCHZH80A  
CHF - IBAN: CH10 0021 7217 4436 8101 X, BIC/SWIFT: UBSWCHZH80A  
GBP - IBAN: CH59 0021 7217 4436 8162 Z, BIC/SWIFT: UBSWCHZH80A  
USD - IBAN: CH11 0021 7217 4436 8161 T, BIC/SWIFT: UBSWCHZH80A  
HKD - IBAN: CH59 0021 7217 4436 8163 W, BIC/SWIFT: UBSWCHZH80A  
PLN - IBAN: CH43 0021 7217 4436 8164 Q, BIC/SWIFT: UBSWCHZH80A

# P H I L I P P P L E I N

Customer No.: 9238665 INVOICE No.: 131199726 Invoice Date: 27.10.2025 Page 2 of 2

|                  |                   |
|------------------|-------------------|
| Packinglist No.: | Packinglist date: |
|------------------|-------------------|

|   |                      |         |               |                     |         |
|---|----------------------|---------|---------------|---------------------|---------|
| Gross Weight: 0,880 kg                      | Net Weight: 0,560 kg | CTNs: 1 | Total Qty.: 1 | Sum-Gross-Value:    | 1424,61 |
| Method of Payment: Kreditkarte / creditcard |                      |         |               | <b>Total Value:</b> | 1424,61 |
| Until 18.11.2025                            |                      |         |               |                     |         |
| (Amount to be paid: 1424,61)                |                      |         |               |                     |         |

Goods will be shipped within 5 business days approx. after receipt of payment

The general terms of the company CDC GmbH are the exclusive valid which are publicly accessible at [www.plein.com](http://www.plein.com).

Please prepare cash for COD-deliveries.

Complaints/return shipments after consultation:

Philipp Plein International AG, c/o ID-Logistic, Attn. Mr. Jakub Powalski, Strykow 95-010, Sosnowiec 15 a, Poland

Please be so kind to give us a payment notification with all invoice transfers.

The Exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

CDC GmbH

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