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				

Page 1 of 2

Importer ιu

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

					CHF	CHF
Article No.	Colour code	Description		QTY	Price	Total
Cust.Order No.: I	PP0100687756 1100026			2025 Contact: o 32C UPS foreig	•	
HS Code: 61 Country of Origin: Ita PRF	044100 lly	MID: ITMIMSRL24MIL COMPOSITION COLOI FABRIC #2: 75% POLY METAL Preferential Origin				
FAEC WRG3474 PJY002 S	N 02 black	Long-Sleeved Mini Dr	ress	1	1424,61	1424,61
		SUB-Total QTY:	1	SUB-Net	-Value:	1424,61
HS Code:	QTY	Price				

Dresses of wool/fine animal hair for women/girls, 61044100 1 1424,61 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

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

FOR PAYMENT:

FOR PAYMENT:
Beneficiary: Cream Della Cream Switzerland GmbH
Bank Name: <u>UBS Switzerland AG</u>
EUR: <u>IBAN</u>: CH82 0021 7217 4436 816 0 F, BIC/SWIFT: <u>UBSWCHZH80A</u>
CHF: <u>IBAN</u>: CH89 0021 7217 4436 8161 X, BIC/SWIFT: <u>UBSWCHZH80A</u>
GBP: <u>IBAN</u>: CH59 0021 7217 4436 8162 Z, BIC/SWIFT: <u>UBSWCHZH80A</u>
USD: <u>IBAN</u>: CH11 0021 7217 4436 8161 T, BIC/SWIFT: <u>UBSWCHZH80A</u>
USD: <u>IBAN</u>: CH59 0021 7217 4436 8163 W, BIC/SWIFT: <u>UBSWCHZH80A</u>
PLN: <u>IBAN</u>: CH43 0021 7217 4436 8164 Q, BIC/SWIFT: <u>UBSWCHZH80A</u>

PHILIPP PLEIN

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

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 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.

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

Via Pietro Capelli 18 – 6900, Lugano - Switzerland

Tel: 0049 - 911 969 531 55

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FOR PAYMENT:

Total Value:

1424,61

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