Commercial Invoice

Invoice No: IHR2024000000180

LONDONIST HOSPITALITY LTD.

OFFICE 11. CABOT SQUARE

Invoice Date: 30.09.2024

60 25 E14 4QZ LONDON United Kingdom

Item	Item Description	Configuration	Colour	Origin	Barcode	HS-CODE	Quantity	Unit Price (EUR)	Amount (EUR)
AR569-0100	ARZUM LINDA HAIR DRYER	2 PIN EU	BLACK	Turkey	8693184964798	851631000019	102	13,27	1.353,54

TOTAL: **1.353,54 EUR**
FREIGHT: **178,34 EUR**

GRAND TOTAL: **1.531,88 EUR**

EUR ONETHOUSANDFIVEHUNDREDTHIRTY-ONEEUROEIGHTY-EIGHTCENT ONLY

Total Gross Weight: 274,98 KG
Total Net Weight: 64,26 KG
Total Package: 17 BOXES ONTO 1 PALLET
Delivery Terms: CIP LONDON
Payment Terms: Cash in Advance
Beneficiary's Bank: ISBANK AG GERMANY
Banks Branch Name: FRANKFURT BRANCH
IBAN (EUR): DE94502306006434584009
Bank Account (EUR): 6434584009
Swift Code: ISBKDEFXXXX

WE HEREBY CERTIFY THAT ORIGIN OF GOODS AND CONTENTS ARE TRUE AND CORRECT.

The Exporter of the products covered by this document (Customs authorisation No…(1).. declares that, except where otherwise clearly indicated, these products are of TURKEY preferential origin.

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