

Xirena Women's
834 S. Broadway St. Suite 600
Los Angeles, CA 90014 US

Invoice Date	03/18/2024
Division	Xirena Women's
Shipment Type	
V.A.T. Number	26551983548
EORI Number	
KVK nr	

Bill To Acct: ASL01
Asli bayraktaroglu
Levazim Mah. Koru Sk. No:2
No:186 Benikta
Istanbul, 34340
TR

Ship To:
Asli bayraktaro_lu - Bebek
Cevdetpasa Cad. Germencik Street No. 3 Daire 2
Bebek
Istanbul, 34342
TR

Ship Via	Ship Terms	Tracking/Reference	Contact Name	Contact Phone	Contact EMail
DHL					asli@jauneistanbul.com

				Qty	Amount (USD)
X4CTP111 (X384111)	POM ()	Pomelo	Boden Dress	5	\$ 555.00

Fabric Content: 100% Cotton

Schedule B: 6204.42.0000

HTS Code: 6204.4200.90

XS	S	M
2	2	1
111.00	111.00	111.00

X4CTP111 (X384111)	SAND ()	Sand	Boden Dress	4	\$	444.00
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Country of Origin: US

Fabric Content: 100% Cotton

Schedule B: 6204.42.0000

HTS Code: 6204.4200.90

XS	S	M
1	2	1
111.00	111.00	111.00

				Qty	Amount (USD)	
X385111 ()	NAVY ()	Navy	Beau Shirt	9	\$	702.00
Country of Origin: US		Fabric Content:				
Schedule B: 6206.30.0000						
HTS Code: 6206.3000.90						
XS	S	M				
3	3	3				
78.00	78.00	78.00				
X5CTP114 (X385114)	POM ()	Pomelo	Channing Shirt	5	\$	380.00
Country of Origin: US		Fabric Content: 100% Cotton				
Schedule B: 6206.30.0000						
HTS Code: 6206.3000.90						
XS	S	M				
2	2	1				
76.00	76.00	76.00				
X5CTP114 (X385114)	SAND ()	Sand	Channing Shirt	7	\$	532.00
Country of Origin: US		Fabric Content: 100% Cotton				
Schedule B: 6206.30.0000						
HTS Code: 6206.3000.90						
XS	S	M				
3	2	2				
76.00	76.00	76.00				
X7CTP117 (X387117)	SAND ()	Sand	Draper Pant	8	\$	576.00
Country of Origin: US		Fabric Content: 100% Cotton				
Schedule B: 6204.62.0000						
HTS Code: 6204.6200.19						
XS	S	M				
3	3	2				
72.00	72.00	72.00				

			Qty	Amount (USD)
Payment Instructions:	Terms and Conditions:	Notes:	Qty	38
The bill is assigned to and payable only in USD to our factor: HILLDUN Corporation 36 East 31st Street, New York NY 10016 To whom notice must be given of any merchandise return or claims for shortage or for other grounds.	A. Shipment from Netherland: -DDP B. Shipment from USA: Customer to Pay VAT Shipper Pays Freight and Duty. Goods Delivered from EU Warehouse of DDA Holdings LLC/ VAT NL 8262 91 272 B01 Fiscal Represented by ITC-Logistics Support BV-Helmond NL.		Subtotal USD	3,189
			Disc.	
			Tax	
			Freight	172
			Handling Fee	
			Total USD	3,361
			Paid	
			Balance USD	\$ 3,361