

JOHNNY WAS

COMMERCIAL INVOICE

FROM

Johnny Was, LLC
712 S Olive St
6th Floor
Los Angeles, CA 90014
3235821005
DUNS # 08-001-8288 VAT #

3235825002 Fax

Consignee

DANTEL BOUTIQUE CO.
BLOCK 4 - SALEM ALMUBARAK ST
ZAHRA COMPLEX
SALMIYA,KUWAIT 20004 KUWAIT

Bill To

DANTEL BOUTIQUE CO.
BLOCK 4 - SALEM ALMUBARAK ST
ZAHRA COMPLEX
SALMIYA,KUWAIT 20004 KUWAIT

Date
12/04/2025

Invoice No.
0407108

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002105806	Customer PO 18680226
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20251024	No. Of Cartons 0	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes		Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
3/25	C54725-7-- BIYA DUSTER - LETO	85%POLYESTER 15%RAYON BLK BLACK		XXS XS S M L XL XXL		2	SWEATERS	6110.30.3059	Country: CHINA City: N/A	204.00	408.00
				1 1						0.00	
3/25	RH23425-7-- ZIP UP ROBE - LETO	100% POLYESTER	LTO LETO	XXS XS S M L XL XXL		2	LOUNGE	6108.92.0030 100% POLYESTER	Country: CHINA City: N/A	115.00	230.00
				1 1						0.00	
3/25	W40325-7-- TRENCH COAT - FLORRIE	100% COTTON	DNB DENIM BLUE	XXS XS S M L XL XXL		2	OUTERWEAR	6202.12.2050	Country: CHINA City: N/A	189.00	378.00
				1 1						0.00	

Remit To

JOHNNY WAS
12564 COLLECTIONS CENTER DR
CHICAGO, IL 60693

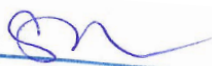
P/T Notes

TOTAL UNITS	6
MERCHANDISE	1,016.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	1,016.00

MADE IN CHINA

I declare all information contained in this invoice to be true and correct.

Signature of Shipper / Exporter: _____ Date: 12/04/2025

JOHNNY WAS 

ALL CURRENCY
IS IN U.S. DOLLARS

