

COMMERCIAL INVOICE

FROM	Consignee	Bill To	
Johnny Was, LLC 712 S Olive St 6th Floor Los Angeles, CA 90014 3235821005 DUNS # 08-001-8288 VAT #	DANTEL BOUTIQUE CO. BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	DANTEL BOUTIQUE CO. BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	Date 12/04/2025 Invoice No. 0407112

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002106785	Customer PO 18720761
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20251107	No. Of Cartons 0	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes		Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
4/25	C41825-O--MER FRINGE KIMONO - DOMITILA BURNOUT	82% RAYON 18% SILK	DTL DOMITILA	S/M	L/XL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	169.00	338.00
				1	1					0.00	
4/25	C42525-O--CHELLI FRINGE COAT	60%WOOL 40%LYOCELL	CHAC CHARCOAL	XXS	XS S M L XL XXL	2	OUTERWEAR	6102.10.0000	Country: CHINA City: N/A	254.00	508.00
					1 1					0.00	
4/25	J30225-O--VELVET V-NECK TANK DRESS- CARMINIA	82% RAYON 18% SILK	CHO CHOCOLATE	XXS	XS S M L XL XXL	2	DRESSES	6204.44.4010 97% RAYON 3% SPANDEX	Country: CHINA City: N/A	169.00	338.00
					1 1					0.00	
4/25	J44225-O--VELVET BOLERO - CARMINIA	82% RAYON 18% SILK	CHO CHOCOLATE	XXS	XS S M L XL XXL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	145.00	290.00
					1 1					0.00	
4/25	J44525-O--VELVET KIMONO COAT - MOLLY	82% RAYON 18% SILK	BLK BLACK	XXS	XS S M L XL XXL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	204.00	408.00
					1 1					0.00	

Remit To

JOHNNY WAS
12564 COLLECTIONS CENTER DR
CHICAGO, IL 60693

P/T Notes

TOTAL UNITS	10
MERCHANDISE	1,882.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	1,882.00

I declare all information contained in this invoice to be true and correct.
Signature of Shipper / Exporter: _____ Date: 12/04/2025

MADE IN CHINA

ALL CURRENCY
IS IN U.S. DOLLARS

JOHNNY WAS 