Commercial Invoice

Invoice No: ARI2024000037592

LONDONIST HOSPITALITY LTD.

OFFICE 11. CABOT SQUARE

60 25 E14 4QZ LONDON United Kingdom

Invoice Date: 30.09.2024

Item	Item Description	Configuration	Colour	Origin	Barcode	HS-CODE	Quantity	Unit Price (EUR)	Amount (EUR)
AR3074-0654	ARZUM HOTTY KETTLE	3 PIN UK	INOX	China	8693184960400	851610800012	888	13,54	12.023,52
AR691-1800	ARZUM STEAMART PLUS CERAMIC	2 PIN EU	PURPLE	China	8693184955703	851640000011	102	17,67	1.802,34

TOTAL: **13.825,86 EUR**
FREIGHT: **1.821,66 EUR**

GRAND TOTAL: **15.647,52 EUR**

EUR FIFTEENTHOUSANDSIXHUNDREDFORTY-SEVENEUROFIFTY-TWOCENT ONLY

Total Gross Weight: 1.327,70 KG
Total Net Weight: 1.099,20 KG
Total Package: 166 BOXES ONTO 8 PALLETS
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.

ORIGIN OF THE GOODS CHINA.

Arzum Europe GmbH
NYMPHENBURGER STR. 1
80335 München Bavaria Germany
T: +4989130120813 F:
E-mail: arzum@arzum.com.tr Web: www.arzum.com.tr