



## COMMERCIAL INVOICE

Shipper:	
Exporter:	Silva for food industry SAE
Manufacturer:	Silva for food industry SAE
Address:	Km22, Alex - Cairo Agriculture Road - Al-Behira, Egypt.
Telephone:	002 045 95 62 999
Fax:	002 045 95 61 999
Mobile:	002 0100 17 97 583
Vat No.:	276-383-729
E-Mail:	Karimadly@silvafrozen.com - Info@silvafrozen.com
Destination:	Al-Behira, Egypt

Consignee:	
Importer:	SHUFERSAL CO.
Address:	LOGISTIC PARK: 30 SHMOTKIN BENYAMIN ST. P.O.BOX 15103, RISHON LE-ZION 75050
Telephone:	972-3-9481865
Fax:	00-9720309480928
Vat No.:	520022732
E-Mail:	food@shufersal.co.il
Destination:	ISRAEL

Notify Party:	
Importer:	ORIAN SH.M LTD
Address:	KIRYAT ORIAN HAMAAYAN 27 ST MOD'IN MACCABIM-REUT ISRAEL
Vat No.:	511068256

Description Of Goods:	Frozen Egyptian Vegetables
No. of Containers:	One Container
Container No:	ZMOU8943639
Logger Serial Number:	NMD7N005YV NMD7N0061V NMD7N002QV
Loadind Date:	31/07/2025

Invoice No:	SIL 204-25
Invoice Date:	July 29, 2025
P.O Number:	115542

Exporter Bank Info:	
Bank Name:	Credit Agricole Egypt
Account Name:	Silva For Food Manufacturing
Account Number:	01011110003172
Swift Code:	AGRIEGCX
IBAN:	EG910036000100001011110003172



No	Products Name	Barcode No:	No. ofCartons	No. of Pallets	Packing Type	Weight Per Carton Kg	Net Weight Kg	Price Per pack	Amount	Production Date	Expiry Date
1	Frozen Artichokes 400g	7296073445159	2,340	18	Cartons (20*400g)	8	18720	\$0.76	\$35,568	July 2025 / 01-07-2025	June 2027 / 30-06-2027
TOTAL UNITS			2,340	18	TOTAL WEIGHT		18720	Amount	\$35,568		

No. of Pallets:	18 Pallets
Total Units:	Two Thousand and Three Hundred Forty Cartons
Total Quantity:	Eighteen Tons and Seven Hundred Twenty Kilos.
Total Amount:	Thirty Five Thousand and Five Hundred Sixty Eight US Dollars.
Payment Method:	100% After Loading.
Price:	FOB

Signature:  
President Of Silva For Food Industry  
Mr. Essam Adly Youssef

