

**ADM INDUSTRIES CENTERS LTD**

5 Menahem Begin St.  
P.O.B 34, ZIP 5020000, Beit Dagan, Israel  
972-3-9775080 : Fax 972-3-9775070 : Tel  
Company No. 511796641



No. Invoice : **4000578 Original**

To : **SOLBAR PROTEIN FOODS LTD**  
POB 2230 2 HADARIM STREET  
ASHDOD-77121 ISRAEL  
vat 510357940

Page : 1  
Date : 03/08/25  
Time : 15:15  
Key : 540  
Agent : Chen

Contract No.	Item Name	Mt / Qty	Price	Curr	Total
1011	543032 Yellow Soybeans H.S #1201	3028.134	439.899	\$	1,332,073.12
	MV IPPOKRATIS				
	B/L #9 D.D 23.07.25				
	CFR HAIFA OR ASHDOD ISRAEL				

Payment Date : 03/08/2025

Total	\$	1,332,073.12
<b>Total Payment :</b>	<b>\$</b>	<b>1,332,073.12</b>

**Please Remit To :**

CITIBANK N.A  
BANK NO 22-BRANCH NO 001  
ACC NO : 0501631027- SWIFT CITILIT  
IBAN IL880220010000501631027

*ADM  
INDUSTRIES CENTERS LTD*

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