

ΙΧΘΥΟΤΡΟΦΕΙΑ ΚΕΦΑΛΟΝΙΑΣ Α.Β.Ε.Ε.  
ΛΙΒΑΔΙ, 28200 ΛΗΞΟΥΡΙ ΚΕΦΑΛΟΝΙΑΣ  
ΥΠΟΚ: ΘΕΣΗ ΠΕΡΔΙΚΙ 32010 ΠΡΟΔΡΟΜΟΣ  
ΒΟΙΩΤΙΑΣ  
Α.Φ.Μ. 094129305 - Δ.Ο.Υ. ΑΡΓΟΣΤΟΛΙΟΥ  
ΑΡ.ΓΕΜΗ 132028034000  
ΤΗΛ. 26710 92600, 94141, 94131  
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KEFALONIA FISHERIES S.A.  
LIVADI 28200 LIXOURI KEFALONIA  
BRANCH: THESI PERDIKI 32010 PRODROMO BOIOTIA  
VAT No: EL 094129305  
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| DOCUMENT TYPE | NUMBER    | DATE     | TIME  |
|---------------|-----------|----------|-------|
| INVOICE       | ΤΙΠ-43391 | 4/8/2025 | 21:50 |

| CUSTOMER INFORMATIONS  | DELIVERY DETAILS  |
|--|---|
| <b>NAME:</b> MASTERFOOD Ltd<br><b>BRANCH:</b> HAMASHBIR 25 HOLON ISRAEL<br><b>ADDRESS:</b> HAMASHBIR 25 HOLON ISRAEL<br><b>CITY CODE:</b> 5885413<br><b>TELEPHONE:</b><br><b>TAX NO:</b> 511886632 | <b>PAYMENT METHOD:</b> 7 DAYS<br><b>SHIPPING PURPOSE:</b> SALES<br><b>DELIVERY PLACE:</b><br><b>CONVEYANCE CODE:</b><br><b>NAME:</b> MASTERFOOD Ltd<br><b>DESTINATION PLACE:</b> HAMASHBIR 25 HOLON ISRAEL<br>5885413 |
| <b>REF.DOCUMENTS:</b> ΔΑΠ-32-00037 4/8/2025  |   |

| CODE      | DESCRIPTION  | UNIT   | QUANT    | UNIT PRICE | DISCOUNTS % | NET VALUE |
|-----------|--|--------|----------|------------|-------------|-----------|
| Ψ100ΦΛ006 | FRESH SEA BASS FILET 120-180 gr "Dicentrarchus Labrax" | 40,00  | 397,38   | 18,85      | 0,00        | 7.490,52  |
| Ψ100ΦΛ005 | FRESH SEA BASS FILLET 85-120 gr "Dicentrarchus Labrax" | 113,00 | 1.132,22 | 17,25      | 0,00        | 19.530,71 |

ΣΥΝΟΛΟ / TOTAL: 153,00 BOXES 1.529,590 KG

| VAT ANALYSIS             |            |           |             | DOCUMENT SUMMARY    |     |           |
|--------------------------|------------|-----------|-------------|---------------------|-----|-----------|
| % VAT                    | NET VALUE  | VAT VALUE | TOTAL VALUE | VALUE BEFORE DISC.  |     |           |
| 0,00                     | 27.021,23  | 0,00      | 27.021,23   | TOTAL DISCOUNT      | FOB | 27.021,23 |
| 0,00                     | 0,00       | 0,00      | 0,00        | NET VALUE           |     | 0,00      |
| 0,00                     | 0,00       | 0,00      | 0,00        | VAT VALUE           |     | 27.021,23 |
|                          |            |           |             | SURCHARGES          |     | 0,00      |
|                          |            |           |             | VAT                 |     | 0,00      |
| <b>PREVIOUS BALANCE:</b> | 136.323,64 |           |             | <b>TOTAL VALUE:</b> | EUR | 27.021,23 |
| <b>NEW BALANCE:</b>      | 163.344,87 |           |             |                     |     |           |
| <b>TOTAL QUANTITY:</b>   | 1.529,590  |           |             |                     |     |           |

REASON FOR VAT EXEMPTION:

COMMENTS: +ΕΒΡΑΪΚΗ ΕΤΙΚΕΤΑ  
ΤΟΠΟΣ ΦΟΡΤΩΣΗΣ ΑΣΠΡΟΠΥΡΓΟΣ  
GREEK AQUACULTURE PRODUCT /PRODOTTO ALLEVATO IN GRECIA FAO 37.2.2

REFERENCE No: 5122/KEF58-25

Πάροχος: Entersoft A.E.  
URL: <https://www.entersoft.gr/>  
Authentication: 400010473603108  
M.A.R.K.: 4CC4FB1076AA077D8E8FCFB79D3E602CABE1CB8E  
UID:



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