



SCHNIDER

Alltrans Logistic Services Ltd

515336659

Import Sea Freight Tax invoice No: 2008373

Original

To: SANO BRUNO'S ENTERPRISES LTD
8 HAHARASH ST.
HOD HASHARON 4524083 ID 520032988
Paid by: AMIT CUSTOMS CLEARANC
&TRANSPORTERS
AMIT BUILDING, AIRPORT CITY
BEN GURION AIRPORT

Customer No: 155

Invoice Date: 31/07/25

File No: 1015652

Sped No: 4006264

Consignee

CLARIANT
INTERNATIONAL AG

Shipper:

SANO BRUNO'S ENTERPR

Customer Reference 1

Pieces 1

Container

Consignee Reference 2:

MRKU-829453-8

Departure Country GERMANY

Weight (KG) 417

MAWB: MAEU25559077

Loading Port BREMERHAVEN

Chargeable Weight (KG): 417

HAWB: ALRB250713

Dischare Port ASHDOD

Volume: 1.45

Arrival Date: 04/08/25

Shipper MAERSK ISRAEL L

Vessel VUOKSI MAERSK

No	Charges Description	Foreign amount	Excludin	Including VAT
6	EBS	USD 10.00	35.33	
45	T.H.C	USD 25.00	88.34	
82	ISPS	USD 10.00	35.33	
97	WORLD GATE	USD 19.00	67.14	
107	IMO ADD	USD 110.00	388.68	
3	CONGESTION	USD 24.70		87.28
11	COLLECTION FEES	USD 20.00		70.67
16	HANDLING FEES	USD 25.00		88.34
22	COMMUNICATION	USD 25.00		88.34
23	DELIVERY ORDER	USD 110.00		388.68
27	UNSTUFFING	USD 5.00		17.67
59	AGENT FEE	USD 50.00		176.67
Total:			614.82	1,108.46

199.52

18.0% VAT 199.52

Total Excluding VAT 614.82

Total in ILS 1,923.00

Payment Due Date:31/07/25

Type	Cheque	Bank	Branch	Account	Due Date	Amount
CHEQUE	5266822	BANK LEUMI	81711	170801009 3	04/08/25	1,923.00 ILS

Remarks:

Bank transfers to:

1.Israel Discount Bank
Branch 026
Acc 63588
IBAN:IL970110260000135665304

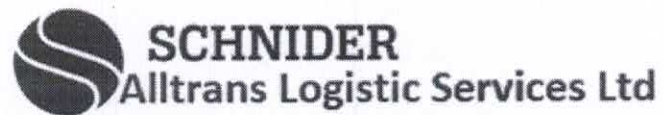
2.Bank Hapoalim
Branch 657
Acc 54056
IBAN:

3.Bank Leumi
Branch 668
Acc 278100/12
IBAN:

Ha'shikma St 2 Afridar Bldg. 4th floor, 5800147 Azur Israel

☎: (+972) 8 6535133

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IL910126570000000054056 IL840106680000027810012

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Consignee Reference 2:

Pieces	1	Container	MRKU-829453-8	Departure Country	GERMANY
Weight (KG)	417	MAWB:	MAEU25559077	Loading Port	BREMERHAVEN
Chargeable Weight (KG):	417	HAWB:	ALRB250713	Dischare Port	ASHDOD
Volume:	1.45	Arrival Date:	04/08/25	Shipper	MAERSK ISRAEL L
				Vessel	VUOKSI MAERSK

No	Charges Description	Foreign amount		Excludin	Including VAT
79	IT CHARGE IMPORT	USD	19.00		67.14
92	IMO HANDLING	USD	35.00		123.67
Total:				614.82	1,108.46
199.52		18.0% VAT		199.52	
		Total Excluding VAT		614.82	
Payment Due Date:31/07/25		Total in ILS		1,923.00	

Payment Due Date:31/07/25

Type	Cheque	Bank	Branch	Account	Due Date	Amount
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