



**CRETE FISH S.A.-ROKAKIS S.A.**  
SEAFOOD TRADING AND PROCESSING  
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V.A.T.: EL 997 680 859

GR 02.S.153 E.C.

## Invoice

Rel. Doc	2000 - ΔΑΠ-A - 023295 - 5/8/2025	Series	Number	Date	
		INV-A	000508	05/08/2025	

Customer Details		Delivery To	
<b>Company:</b>	UDI BECHOR FISH MARKETING LTD	<b>Shipping To:</b>	CIF - TEL AVIV
<b>Address:</b>	HAMANOHA 5 - TEL AVIV 0		
<b>City - Postal Code</b>	TEL AVIV / 0		
<b>Bus. Type:</b>	IMPORT - EXPORT	<b>Shipping Method</b>	BY AIR
<b>Tax Code:</b>	514064336	<b>Transport Info:</b>	AWB 390 9929 1850
<b>Tax Office:</b>	ISRAEL		
<b>Customer Code:</b>	07035	ARTICLE 24 OF THE VAT CODE (No. 2959/2000)	

Code	Item Description	Pieces	Kgr	Price	Net Value
00017	SARDINELLA _ Sardinella aurita 20250805_00997_00017_1118 FAO: 37.3.1 PS Caught	16,00	96,00	8,20	787,20
01210	SKIPJACK TUNA _ Katsuwonus pelamis 20250714_01125_01210_0118 FAO: 37.3.1 LLD Caught	4,00	123,70	6,50	804,05
00918	SEABREAM 1000/1500 Sparus aurata 20250804_03738_00918_0545 AQ Aquaculture	5,00	49,80	14,30	712,14
00976	SEABREAM 1500/2000 Sparus aurata 20250804_03738_00976_0545 AQ Aquaculture	5,00	50,60	15,80	799,48
01951	RED SEABREAM 1500/2000 Pagrus major 20250804_01374_01951_0430 AQ Aquaculture	5,00	48,00	18,80	902,40

The exporter of the products covered by this document, Declares that except where otherwise clearly indicated, These products are of Greek preferential origin.

Total Qty: 35,00 Total Weight 368,10

**NEW BANK ACCOUNT**  
IBAN: DE97 5242 0600 8167 9557 52  
SWIFT: ABGRDEFFXXX  
PIRAEUS BANK- GERMANY

Net Value	EUR	4.005,27
<b>TOTAL EURO</b>		<b>4005,27</b>

**Credit Terms: 15 days from delivery**

05/08/2025



Client

UID: D026989766224F7B01E8CF36E928C36C0B0135D1  
Authentication: 382929A7AA19B765A4244AEC5C3E0122B14AD8C3  
MAPK:

<https://www.epsilondigital.gr>  
Epsilon Net A.E