

EUROLLS



EUROLLS INDUSTRIAL SPA

VIA MALIGNANI, 14 - 33040 ATTIMIS (UDINE) - ITALY
Phone: +39 0432796511 - Fax: +39 0432796502
E-mail: info@eurollsindustrial.com - Site: www.eurollsindustrial.com - Mecc. UD
Reg. imp. Ud 02314240306 - C.F.: TAX: IT02314240306
Cap.Soc. €4.205.912 di cui €3.105.912 iv - INTRACOM. TAX Nr: IT02314240306



COPY NOT NEGOTIABLE

Destinatario / Shipping Address 10302001
METAL WORKS COHEN LTD.
P.O. BOX 63
6086000 BNEY-AYISH
ISRAEL

Spettabile / Invoice Address 10302001
METAL WORKS COHEN LTD.
P.O. BOX 63
6086000 BNEY-AYISH
ISRAEL
P.Iva / VAT

INVOICE

Doc. Nr. RJ 25000289		Data / Date 03 July 2025		Pagina - Page 1			
Pagamento / Payment Terms CREDIT LETTER AS HEREUNDER MENTIONED			Valuta / Currency EUR		Agente / Sales Agent		
Nostra Banca / Our Bank			IBAN		SWIFT		
Resa / Delivery Terms CIF ASHDOD PORT INCOTERMS 2020		Mod. Trasp. / Mode of Transp. BY SEA		Vettore / Shipment by SEV STANTE OVERSEAS SRL			
Pos. Pos.	Codice / Code Descrizione / Description	Q.tà / Q.Ty	UM	Prezzo Unit. / Unit Price	Sc. % / Disc. %	Importo Netto / Net Amount	IVA / VAT

Delivery Number 25000399 of 02/04/25

Our Order/Ref. 24003607 SJ of 07/10/24
Your Order/Ref. PO 24002761 DTD 06/10/24

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1
ISSUED ON 250218 BY BANK HAPOALIM
FOR AN AMOUNT OF EUR 164045,00
COVERING THE SHIPMENT OF :
AUTOMATIC STRAIGHTENING AND CUTTING MACHINE
TERMS: CIF ASHDOD PORT , INCOTERMS 2020

CONTRACT N. EM 240220_R4 DTD 01/10/2024

10,000 NR450E	1,00 PZ	230.785,000	230.785,00 NI07
AUTOMATIC STRAIGHTENING AND CUTTING MACHINE NR450E			
20,000 SHIPMENT	1,00 PZ	3.565,000	3.565,00 NI07
FREIGHT AND INSURANCE CHARGES CIF ASHDOD PORT , INCOTERMS 2020			

COPY NOT NEGOTIABLE

CONTINUE ==>



EUROLLS INDUSTRIAL SPA

VIA MALIGNANI, 14 - 33040 ATTIMIS (UDINE) - ITALY
 Phone: +39 0432796511 - Fax: +39 0432796502
 E-mail: info@eurollsindustrial.com - Site: www.eurollsindustrial.com - Mecc. UD
 Reg. imp. Ud 02314240306 - C.F.: TAX: IT02314240306
 Cap. Soc. €4.205.912 di cui €3.105.912 iv - INTRACOM. TAX Nr: IT02314240306

Destinatario / Shipping Address 10302001
 METAL WORKS COHEN LTD.
 P.O.BOX 63
 6086000 BNEY-AYISH
 ISRAEL

Spettabile / Invoice Address 10302001
 METAL WORKS COHEN LTD.
 P.O.BOX 63
 6086000 BNEY-AYISH
 ISRAEL
 P.Iva / VAT

INVOICE

Doc. Nr. RJ 25000289		Data / Date 03 July 2025		Pagina - Page 2			
Pagamento / Payment Terms CREDIT LETTER AS HEREUNDER MENTIONED			Valuta / Currency EUR		Agente / Sales Agent		
Nostra Banca / Our Bank			IBAN		SWIFT		
Resa / Delivery Terms CIF ASHDOD PORT INCOTERMS 2020		Mod. Trasp. / Mode of Transp. BY SEA		Vettore / Shipment by SEV STANTE OVERSEAS SRL			
Pos. Pos.	Codice / Code Descrizione / Description	Q.tà / Q.Ty	UM	Prezzo Unit. / Unit Price	Sc. % / Disc. %	Importo Netto / Net Amount	IVA / VAT

*** FRAUD ALERT ***

Euroolls Industrial SpA has bank accounts ONLY in Italy. Do not make any payment to banks in countries other than Italy and contact us immediately by telephone or fax to investigate the fraudulent source.
 Thanks for your cooperation.

NOT NEGOTIABLE

THIS COMMERCIAL INVOICE IS PRESENTED FOR 100 PCT
 CIF VALUE OF GOODS - EUR 234,350,

AN ADVANCE PAYMENT IN THE AMOUNT OF
 EUR 70,305, WAS PAID OUTSIDE THE FRAMEWORK OF THE L/C

GOODS ARE OF E.U./ITALY PREFERENTIAL ORIGIN

CUSTOM TARIFF - HS CODE : 84633000

+++++

The undersigned exporter of the products covered
 by this document declares that, except where

CONTINUE ==>



EUROLLS INDUSTRIAL SPA

VIA MALIGNANI, 14 - 33040 ATTIMIS (UDINE) - ITALY
 Phone: +39 0432796511 - Fax: +39 0432796502
 E-mail: info@eurollsindustrial.com - Site: www.eurollsindustrial.com - Mecc. UD
 Reg. imp. Ud 02314240306 - C.F.: TAX: IT02314240306
 Cap.Soc. €4.205.912 di cui €3.105.912 iv - INTRACOM. TAX Nr: IT02314240306



Destinatario / Shipping Address 10302001
 METAL WORKS COHEN LTD.
 P.O.BOX 63
 6086000 BNEY-AYISH
 ISRAEL

Spettabile / Invoice Address 10302001
 METAL WORKS COHEN LTD.
 P.O.BOX 63
 6086000 BNEY-AYISH
 ISRAEL
 P.Iva / VAT

INVOICE

Doc. Nr. RJ 25000289	Data / Date 03 July 2025	Pagina - Page 3	
Pagamento / Payment Terms CREDIT LETTER AS HEREUNDER MENTIONED		Valuta / Currency EUR	Agente / Sales Agent
Nostra Banca / Our Bank		IBAN	SWIFT
Resa / Delivery Terms CIF ASHDOD PORT INCOTERMS 2020		Mod. Trasp. / Mode of Transp. BY SEA	
		Vettore / Shipment by SEV STANTE OVERSEAS SRL	
Pos. / Codice / Code Pos. Descrizione / Description	Q.ta / Q.Ty	UM	Prezzo Unit. / Unit Price
			Sc. % / Disc. %
			Importo Netto / Net Amount
			IVA / VAT

otherwise clearly indicated, these products meet
 the conditions required to obtain the originating
 status in preferential trade with ISRAEL.

I further declare that the country of origin
 of the products is E.U./ITALY

ATTIMIS, 03/07/2025

ROBERTO MINOZZI

EUROLLS INDUSTRIAL SPA

+++++

PACKING LIST

01 CONTAINER 40' OPEN TOP NR TRLU 594884 0

SEALS : 79668 - 2888844

NR ITEMS : 08

NET WEIGHT : 3.290,00 KG

GROSS WEIGHT: 3.337,00 KG

01 CONTAINER 40' OPEN TOP NR MSCU 454544 8

SEALS : 79669 - 2888847

NR ITEMS : 08

NET WEIGHT : 9.718,00 KG

GROSS WEIGHT: 9.758,00 KG

EUROLLS INDUSTRIAL S.p.A.
 VIA MALIGNANI, 14
 33040 ATTIMIS (UDINE) ITALY
 C.F. e P.IVA: 02314240306

EUROLLS INDUSTRIAL S.p.A.
 VIA MALIGNANI, 14
 33040 ATTIMIS (UDINE) ITALY
 C.F. e P.IVA: 02314240306

COPY NOT NEGOTIABLE

Nr. Colli / Packages 16	Peso Netto / Net Weight 13.008,00 KG	Peso Lordo / Gross Weight 13.095,00 KG	Tot. Imponibile/Taxable Amount 234.350,00 EUR
Imponibile/Taxable 234.350,00	Imposta/VAT 0,00	Cod. IVA/VAT Code NI07	Totale Documento / Total Amount 234.350,00 EUR
		Descrizione/Description NON IMP ART 8 C1 LA DPR633/72	Sconto Pag. / Cash Discount 0,00
Scadenza / Payment Date: Importo / Amount:			Netto a pagare / Net Amount 234.350,00 EUR