



Invoice

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29 July 2025

ICI No.: 5100-G-INV-49136419
Invoice No.: IT2184343

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: IT05487880964 (Country: IT)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor DT 236

IKEA DISTR. DC2 PIACENZA

Strada Torre della Razza 151
29122 PIACENZA
ITALY

Dispatch Date: 29 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 236-DT-250724206430

Total net weight (KGM): 9.454,263
Total gross weight (KGM): 10.259,474
Total gross volume (m³): 41,2994

Consignee STO 206

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MEDUGK563567
Loading unit ID: MSDU8250372
Shipment No.:
Colli / Pieces: 80 / 25.818,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
4	00219763	PLANERA glass 30 cl clear glass		630		0,83	522,90
	70133700008	IT	10288		0,231 (KGM)	0,231 (KGM)	
23	00245880	SKUBB stor w 6 comp 35x45x125 white		48		4,82	231,36
	63079090005	VN	17915		1,172 (KGM)	1,182 (KGM)	
21	00414830	ÅHEIM door 25x229 mirror glass		32		32,99	1.055,68
	94039900009	TR	23005		6,902 (KGM)	7,652 (KGM)	
8	00468149	BJÖRKÅN wash-basin single 54x40		16		25,96	415,36
	69101020001	TR	16742		13,153 (KGM)	14,6 (KGM)	
24	00580810	DRÖNA N box 33x38x33 blue		204		1,70	346,80
	63079090005	VN	17915		0,839 (KGM)	0,84 (KGM)	
5	10270478	POKAL NN glass 35 cl clear glass		441		0,47	207,27
	70133700008	IT	10288		0,355 (KGM)	0,355 (KGM)	
25	10443974	DRÖNA N box 33x38x33 dark grey		204		1,72	350,88
	63079090005	VN	17915		0,839 (KGM)	0,84 (KGM)	
10	20400304	TISKEN crnr shlf ut w suction cup white		192		1,60	307,20
	39249090000	CN	22714		0,253 (KGM)	0,27 (KGM)	
2	20439392	OFTAST serv bowl 23 white		585		0,67	391,95
	70134900003	FR	18314		0,5 (KGM)	0,501 (KGM)	
26	20522107	BLÅVINGAD soft toy 50 octopus/yellow		144		5,63	810,72
	95030000004	VN	18937		0,537 (KGM)	0,538 (KGM)	

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
7	20564705	FÄRGKLAR service s18 matt light grey A			36	17,27	621,72
	69120000000	PT	22610	7,925 (KGM)	8,7 (KGM)		
14	20567723	SLIBB flexi laundry bskt 24 l green			120	1,71	205,20
	39249090000	IN	22092	0,475 (KGM)	0,476 (KGM)		
27	20591049	SKUBB NN stor case 90x53x19 white			80	3,80	304,00
	63079090005	VN	17915	0,843 (KGM)	0,86 (KGM)		
28	40217955	DRÖNA box 33x38x33 white			408	1,59	648,72
	63079090005	VN	17915	0,861 (KGM)	0,862 (KGM)		
11	40371254	TOMAT spray bottle 35 cl white			1.696	0,49	831,04
	84248990008	CN	22714	0,065 (KGM)	0,066 (KGM)		
17	40525685	ISTAD N resealable bag patt/green 30-p			2.646	1,72	4.551,12
	39232190007	TH	18868	0,445 (KGM)	0,486 (KGM)		
1	50205631	ME frm base cb 60x37x80 white			42	14,21	596,82
	94034000003	DE	13500	11,133 (KGM)	11,7 (KGM)		
6	50219765	PLANERA glass 45 cl clear glass			420	0,96	403,20
	70133700008	IT	10288	0,394 (KGM)	0,394 (KGM)		
18	50525642	ISTAD resealable bag patt/blk yel 60-p			11.424	1,11	12.680,64
	39232190007	TH	18868	0,216 (KGM)	0,246 (KGM)		
19	50589460	ÅBYÅN body puff s3 orange/green/white			720	0,79	568,80
	39249090000	TH	18868	0,1 (KGM)	0,101 (KGM)		
29	50591062	SKUBB NN stor case 90x53x19 dark grey			80	3,90	312,00
	63079090005	VN	17915	0,843 (KGM)	0,86 (KGM)		
3	60400156	OFTAST deep plate 20 white IL			1.056	0,42	443,52
	70134900003	FR	18314	0,275 (KGM)	0,276 (KGM)		
15	60533236	UPPFYLLD ice lolly maker pink/yellow 6-p			288	0,72	207,36
	39241090008	IN	22092	0,115 (KGM)	0,129 (KGM)		
12	70381275	TISKEN hook w suction cup white 2-p			1.728	0,88	1.520,64
	39269090005	CN	22714	0,088 (KGM)	0,105 (KGM)		
9	70540321	FÄLLSVIK gls dr 60x64 anthracite/reeded glass			42	20,16	846,72
	94039900009	TR	23005	3,899 (KGM)	4,57 (KGM)		
22	80331930	ÅHEIM door 50x195 mirror glass			66	39,60	2.613,60
	94039900009	TR	23005	10,371 (KGM)	11,654 (KGM)		
20	80525674	ISTAD N resealable bag patt red/pink 50-p			1.764	1,49	2.628,36
	39232190007	TH	18868	0,328 (KGM)	0,365 (KGM)		
16	80556905	BERGTUNGA chopping board s2 dark blue/red			360	1,58	568,80
	39241090008	IN	22092	0,711 (KGM)	0,739 (KGM)		
30	90095428	TÄRNÖ chair out foldable black/light brown stained			50	10,46	523,00
	94017900005	VN	50017	4,045 (KGM)	4,1 (KGM)		
31	90399217	DRÖNA N box 33x38x33 beige/dotted			204	1,76	359,04
	63079090005	VN	17915	0,852 (KGM)	0,853 (KGM)		
32	90484258	GULLIGAST baby gym multicolour			28	19,60	548,80
	95030000004	VN	18937	0,907 (KGM)	0,997 (KGM)		
13	90567630	PEPPRIG dustpan/broom grey/green			64	5,31	339,84
	96039090004	CN	22714	0,863 (KGM)	1,12 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
39232190007	TH	15.834	17,757	4.223,646	4.740,12	19.860,12	
39241090008	IN	648	1,2492	289,08	303,192	776,16	
39249090000	CN	192	0,4522	48,576	51,84	307,20	
39249090000	IN	120	0,4385	57	57,12	205,20	
39249090000	TH	720	0,8158	72	72,72	568,80	
39269090005	CN	1.728	1,0178	152,064	181,44	1.520,64	
63079090005	VN	1.228	4,6495	1.058,544	1.062,764	2.552,80	
69101020001	TR	16	0,9518	210,448	233,6	415,36	
69120000000	PT	36	0,912	285,3	313,2	621,72	
70133700008	IT	1.491	1,4386	467,565	467,565	1.133,37	
70134900003	FR	1.641	0,8856	582,9	584,541	835,47	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
84248990008	CN	1.696	1,8316	110,24	111,936	831,04
94017900005	VN	50	1,0132	202,25	205	523,00
94034000003	DE	42	1,0216	467,586	491,4	596,82
94039900009	TR	42	0,7677	163,758	191,94	846,72
94039900009	TR	98	2,6109	905,35	1.014,028	3.669,28
95030000004	VN	172	2,6016	102,724	105,388	1.359,52
96039090004	CN	64	0,8848	55,232	71,68	339,84
Totals		25.818	41,2994	9.454,263	10.259,474	36.963,06

Tax representative (Seller)

F&P INTERNATIONAL SRL

Via Adamello 18

20045 Lainate

ITALY

Tax Reg. No.: IT07287250968

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Invoice

29 July 2025

ICI No.: 5100-G-INV-49136417
Invoice No.: IT2184341

Seller	COM	5100
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Ikea Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: IT05487880964 (Country: IT)

Buyer	COM	7023
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Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor DT 236

IKEA DISTR. DC2 PIACENZA

Strada Torre della Razza 151
29122 PIACENZA
ITALY

Dispatch Date:	29 July 2025
Delivery Term:	CPT PORT ISRAEL
CsmNo.:	236-DT-250724217432

Total net weight (KGM):	2.438,022
Total gross weight (KGM):	2.565,93
Total gross volume (m ³):	6,4888

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading:	MEDUGK563567
Loading unit ID:	MSDU8250372
Shipment No.:	
Colli / Pieces:	14 / 2.658,00
Currency:	EUR
Payment Cond.:	CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
3	00219763	PLANERA glass 30 cl clear glass			630	0,83	522,90
	70133700008	IT	10288	0,231 (KGM)	0,231 (KGM)		
1	00505731	FLAMSIG pizza plate 32 white			300	1,09	327,00
	70134900003	FR	18314	0,685 (KGM)	0,686 (KGM)		
5	20564705	FÄRGKLAR service s18 matt light grey A			126	17,27	2.176,02
	69120000000	PT	22610	7,925 (KGM)	8,7 (KGM)		
2	40400157	OFTAST plate 25 white IL			900	0,43	387,00
	70134900003	FR	18314	0,36 (KGM)	0,361 (KGM)		
8	40557092	PAPPERSBJÖRK glass 30 cl mixed colours 4-p			108	3,87	417,96
	70133700008	FR	18314	0,64 (KGM)	0,725 (KGM)		
4	50219765	PLANERA glass 45 cl clear glass			420	0,96	403,20
	70133700008	IT	10288	0,394 (KGM)	0,394 (KGM)		
6	70479644	FÄRGKLAR plate 26 matt light grey 4-p			156	3,92	611,52
	69120000000	PT	22610	2,482 (KGM)	2,52 (KGM)		
7	80564689	FÄRGKLAR service s18 matt light turquoise A			18	18,42	331,56
	69120000000	PT	22610	7,925 (KGM)	8,7 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
69120000000	PT	300	4,3625	1.528,392	1.645,92	3.119,10	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
70133700008	FR	108	0,4143	69,12	78,3	417,96
70133700008	IT	1.050	0,9641	311,01	311,01	926,10
70134900003	FR	1.200	0,7479	529,5	530,7	714,00
Totals		2.658	6,4888	2.438,022	2.565,93	5.177,16

Tax representative (Seller)

F&P INTERNATIONAL SRL

Via Adamello 18

20045 Lainate

ITALY

Tax Reg. No.: IT07287250968

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