



AVRAMAR COMMERCIAL AND LOGISTICS SA
VAT 801499389
Greece-PAIANIA
19,3 km Markopoulou -Paiania Av. Greece-19002

DOCUMENT	NUMBER	DATE	
Invoice	00TITX00_000014599	02/08/2025	
CUSTOMER DETAILS			
CODE	GR-00983	SALES ORDER N°	32SO0163487
NAME	MASTERFOOD LTD	TRANSACTION	EN3709 - 02/08/2025
ADDRESS		EXTERNAL DOC NUMBER	5122//AVR087-25 AIR III
Israel-HOLON 25 HAMASHBIR ST.,-5885413 511886632		LOADING PLACE	ASPROPYRGOS (MED)
		DESTINATION	Israel-FOB EL. VENIZELOS ATHENS AIRPORT 'EL.BENIZELOS' AIRPORT-19004
		DEPARTURE DATE	02/08/2025
		RECEIPT DATE	02/08/2025
		TRANSPORT METHOD	BY TRUCK
		DELIVERY TERMS	FCA

Product code	Description	Quantity (Boxes)	Quantity (Kg)	Unit	Quantity	Unit price	Amount	Discount		Line amount
								%	Amount	
100346	SEA BASS GR FIL F-CUT 140-180 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	30	300,00	kg	300,00	17,10	5.130,00	0,00	0,00	5.130,00
100340	SEA BREAM GR FIL F-CUT 140-180 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	30	300,00	kg	300,00	16,30	4.890,00	0,00	0,00	4.890,00
100073	SEA BREAM GR 400-600 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	120	1.200,00	kg	1.200,00	6,20	7.440,00	0,00	0,00	7.440,00
100086	SEA BREAM GR 600-800 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	60	600,00	kg	600,00	7,05	4.230,00	0,00	0,00	4.230,00
100039	SEA BASS GR 600-800 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	85	850,00	kg	850,00	7,50	6.375,00	0,00	0,00	6.375,00
100045	SEA BASS GR 800-1000 10KG AIR VAR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	55	576,18	kg	576,18	8,60	4.955,15	0,00	0,00	4.955,15
100167	PAGRO MAGGIORE GR 600-800 10KG AIR PAGRUS MAJOR / AQUACULTURE / GREECE	15	150,00	kg	150,00	9,30	1.395,00	0,00	0,00	1.395,00

Boxes Kg Pcs	395 3.976,18 0,00	Amount	34.415,15 0,00 34.415,15 0% 0,00
		Discount	
		Subtotal	
		VAT %	
		VAT Amount	
Total invoiced		34.415,15	

Notes

Payment due date	09/08/2025
Payment terms	Payment in 7 days
Currency	EUR
Bank references	
Bank	EUROBANK
Bank account number	00260900100200070521
IBAN	GR370260900000100200070521
SWIFT code	ERBKGRAA

M.A.P.K: 400010445008135

UID: 994D398F744CE9C92E870BF5028198E22134A976





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Any objection to the content of this invoice must be notified to the issuer in writing within 48 hours of receipt, otherwise the recipient is deemed to have accepted the invoice.

Product certified on GLOBALG.A.P: CoC 4063061856944

All products are GlobalGAP certified except those with the indication "None certified" or "NC"

M.A.P.K: 400010445008135

UID: 994D398F744CE9C92E870BF5028198E22134A976

