

Proforma Invoice

AWB No: 4586758256 Invoice Date: 2025-08-06 Invoice No: 172-6/8/2025

SHIP FROM:
REGINA FOODS-KOURANTIDIS
STAVROS KARTALAS
OIKODOMIKO TETRAGONO 39A
G ZONI
VIPE SINDOU
SINDOS INDUSTRIAL AREA, 570 22

Greece
+302310706481
EXPORT@REGINA-FOODS.GR
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:
Euro European Dairies Ltd (Gold Frost Ltd)
Mila Starozhilets
4 Nahal Harif Street
POB 678

YAVNE, 8122216

Israel
+97289321006

Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Honey Jars			4,000 kg 4,000 kg	GREECE		1 PCS	3,00 EUR	3,00 EUR

Total Goods Value: 3,00 EUR
Total Invoice Amount: 3,00 EUR
Currency Code: EUR
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Sample
Type of Export: Sample
Total Net Weight: 4,000kg
Total Gross Weight: 4,200kg

Total line items: 1
Number of Pallets:
Total units: 1,0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: STAVROS KARTALAS
Position: Back Office
Date of Signature: 2025-08-06

Signature: **Company Stamp**