


COMMERCIAL INVOICE

Pages
1 of 1

Exporter Samuel Banner & Co. Limited 2M House Sutton Quays Business Park, Clifton Road, Sutton Weaver, Runcorn, , Cheshire, WA7 3EH United Kingdom +441928 597 000 GB GB VAT: GB 387 2243 36 Company Reg: 02631366 EORI: GB 387224336000								<div style="text-align: center; font-size: 2em; color: red; font-weight: bold;">ORIGINAL</div>			
				Reference SO010387		Buyer Reference 63157N25					
				Consignee ASHOT ASHKELON INDUSTRIES 1 EZRA YESSODI ST P O B 21 ASHKELON , 7810001 Israel +972 8 672 1560				Buyer (If not Consignee)			
Method of Dispatch Sea		Type of Shipment		Country Of Origin of Goods United States		Country of Final Destination Israel					
Vessel / Aircraft		Voyage No		Terms / Method of Payment CASH BEFORE DESPATCH PAID, THANK YOU.							
Port of Loading Any UK Port		Date of Departure									
Port of Discharge Ashdod		Final Destination Israel		Marine Cover Policy No		Letter Of Credit No					
Product Code	Description of Goods	HS Code	Unit Quantity	Unit Type	Price	Amount					
7909	TRIKLONE LE Item 032001040 16 X 296KG NET DRUM PACKED ON 4 PALLETS	2903 2200	16	DRUM	3,208.00	51,328.00					
Total This Page			16			51,328.00					
Consignment Total			16			51,328.00					
Additional Info				TOTAL:		\$51,328.00					
				Incoterms® 2020		Currency					
				CFR Ashdod, Israel		USD					
				Signatory Company SAMUEL BANNER & CO LTD							
Bank Details HSBC BANK (USD) A/C No. : 73049560 Sort Code: 40 12 76 Swift Code: HBUKGB41CM IBAN : GB86HBUK40127673049560				Name of Authorized Signatory FRANCIS		TSIKA-KABALA					
				Signature							

