

# COMMERCIAL INVOICE

Exporter  
**EAMA INVESTMENTS SINGLE MEMBER S.A.**  
**NO:3 KATOUNI STR.54625 THESSALONIKI GREECE**

Consignee

**PLASAN SASA VAT 513768341**  
**KIBUTZ SASA, MARRON GALIL 1387000**  
**ISRAEL**

Invoice Number <b>405</b>	Date <b>July 29, 2025</b>
Bill of Lading Number	Reason for Export <b>SALES</b>

Buyer (If not Consignee)

Method of Dispatch <b>SEAWAY</b>	Type of Shipment <b>FCL</b>	Truck License Plate <b>NA</b>	Container Number	Vessel / Aircraft
Date of Departure	Voyage No	Port of Loading <b>NA</b>	Port of Discharge	Country of Final Destination
Method Of Payment	Terms of Payment	Letter Of Credit No <b>NA</b>	Country Of Origin of Goods	
BANK TRANSFER	FULL ADVANCED PAYMENT			
	Number	Item number	Quantity	Price
1	0395182806-00	Front wheel spacer	219	203,84
2	0395183034-00	Spacer, rear upgraded. Stormer	292	288,08
<b>Gross Weight</b>	<b>8677 KG</b>		<b>SUBTOTAL</b>	<b>\$128,760,32</b>
<b>Total Quantity of Goods</b>				
<b>Total Quantity of Packages</b>		<b>TOTAL</b>		<b>\$128,760,32</b>
<b>Type of Packaging</b>		Currency <b>USD</b>		
<b>Additional Details</b>		Incoterms® <b>2020</b>		<b>FOB</b>
<b>PO 4132107 PART</b>				
Bank Details				
Euro Bank				
SWIFT CODE: ERBKGRAA				
USD IBAN NO: GR4502600300000941200055468				
EUR IBAN NO: GR4402600300000910201911471				