



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

DOCUMENT		NUMBER	DATE
Invoice		00TΠTX00_000014615	05/08/2025
CUSTOMER DETAILS		<b>SALES ORDER N°</b> 32SO0163198, 32SO0163202	
<b>CODE</b>	GR-00983	<b>TRANSACTION</b>	MDM7901 - 04/08/2025, EN3785 - 05/08/2025
<b>NAME</b>	MASTERFOOD LTD	<b>EXTERNAL DOC NUMBER</b>	5122//AVR088-25 AIR
<b>ADDRESS</b>	Israel-HOLON 25 HAMASHBIR ST.,-5885413  511886632	<b>LOADING PLACE</b>	MANDRA
		<b>DESTINATION</b>	Israel-FOB EL. VENIZELOS ATHENS AIRPORT 'EL.BENIZELOS' AIRPORT-19004
		<b>DEPARTURE DATE</b>	04/08/2025, 05/08/2025
		<b>RECEIPT DATE</b>	05/08/2025
		<b>TRANSPORT METHOD</b>	BY TRUCK
		<b>DELIVERY TERMS</b>	FCA

Product code	Description	Quantity (Boxes)	Quantity (Kg)	Unit	Quantity	Unit price	Amount	Discount		Line amount
								%	Amount	
100304	SEA BREAM GR GUT GI SC 400-600 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	190	1.900,00	kg	1.900,00	7,95	15.105,00	0,00	0,00	15.105,00
100777	SEA BREAM GR FIL F-CUT 90-140 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	240	2.400,00	kg	2.400,00	15,30	36.720,00	0,00	0,00	36.720,00
100310	SEA BASS GR GUT GI SC 400-600 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	40	400,00	kg	400,00	8,75	3.500,00	0,00	0,00	3.500,00
100779	SEA BASS GR FIL F-CUT 90-140 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	120	1.200,00	kg	1.200,00	16,10	19.320,00	0,00	0,00	19.320,00
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

<div>Boxes</div> <div>Kg</div> <div>Pcs</div>		Amount	76.040,00
		Discount	0,00
	605	Subtotal	76.040,00
	6.050,00	VAT %	0%
	0,00	VAT Amount	0,00
		Total invoiced	76.040,00

Notes GROSS WEIGHT: 8372 kg

<b>Payment due date</b>	12/08/2025
<b>Payment terms</b>	Payment in 7 days
<b>Currency</b>	EUR
<b>Bank references</b>	
<b>Bank</b>	EUROBANK
<b>Bank account number</b>	00260900100200070521
<b>IBAN</b>	GR3702609000000100200070521
<b>SWIFT code</b>	ERBKGRAA

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.AP.K: 400010477430041  
UID: 86737434576629BE4189B968F61C72AF39377CA7

