

M MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. DRAFT NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES 1 One	MEDUG9698655 "Port-To-Port" or "Combined Transport"(see Clause 1)
SHIPPER: INTERTRADE HELLAS S.A. 99 IVISKOU STR. 136 77 ACHARNES ATHENS GREECE VAT: 094352865		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT:FCL/FCL,SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrer-terms which are incorporated by reference.	
CONSIGNEE: SANO BRUNOS ENTERPRISES LTD. 8 HAHRASH ST. NEVE-NEEMAN INDUSTRIAL ZONE, HOD-HASHARON , 4524083		Lloyds/IMO Number: 9084607 DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE CONTAINERS UNDER THE ABOVE MENTIONED CONTRACT OF CARRIAGE ARE LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) SANO BRUNOS ENTERPRISES LTD. 8 HAHRASH ST. NEVE-NEEMAN INDUSTRIAL ZONE, HOD-HASHARON , 4524083		A [Continued in the Description section] PORT OF DISCHARGE AGENT: MSC (Israel) Ltd. 157, Yaffo Street 34004 Haifa, 31339 Phone : +972 4 854 9000 / Fax : +972 4 851 0161 Email:Info@msclar.com	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC NITA - AP531A		PORT OF LOADING Piraeus	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 027PI0009448 XXXXXXXXXXXXXXXXXX		PORT OF DISCHARGE Haifa, Israel	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)		Gross Cargo Weight Measurement
	continued from Carrier's Agent Endorsements significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see www.msc.com for the amount. Please see attached RIDER for Container / Cargo Description(s). 7 x 40' HIGH CUBE Total Items : 49 Total Gross Weight : 109870.000 Kgs.		
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT			
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL, THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF, AND ON BEHALF OF THE OWNER, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED, ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and/or authorization at the Port of Discharge, Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.	
PLACE AND DATE OF ISSUE MSC PIRAEUS XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 7 cntrs SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX	
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC GREECE S.A. As Agent	



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No.

MEDUG9698655

RIDER PAGE

Page 1 of 1

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TIUU5082372 40' HIGH CUBE	7 ROLL(S) JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15,717.000 kgs.	
Tare Weight: 3,700 kgs.			
MSMU8687625 40' HIGH CUBE	7 ROLL(S) JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15,249.000 kgs.	
Tare Weight: 3,840 kgs.			
MSMU4517620 40' HIGH CUBE	7 ROLL(S) JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15,644.000 kgs.	
Tare Weight: 3,700 kgs.			
MSBU6611550 40' HIGH CUBE	7 ROLL(S) JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15,738.000 kgs.	
Tare Weight: 3,700 kgs.			
MEDU8509321 40' HIGH CUBE	7 ROLL(S) JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	16,029.000 kgs.	
Tare Weight: 3,940 kgs.			
MSMU7581705 40' HIGH CUBE	7 ROLL(S) JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15,608.000 kgs.	
Tare Weight: 3,840 kgs.			
TRHU7294502 40' HIGH CUBE	7 ROLL(S) JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15,885.000 kgs.	
Tare Weight: 3,700 kgs.			
		Total : 109,870.000 kgs.	
PLACE AND DATE OF ISSUE MSC PIRAEUS XXXXXXXXXXXXXXXXXX	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC GREECE S.A. As Agent	



INTERTRADE HELLAS S.A.
INTERTRADE HELLAS TISSUE PAPER CONVERTING INDUSTRY

99, Iviskou str., 136 77 Acharnes, Athens, Greece | T 210 240 0840 | F 210 240 4738
E info@intertrade-hellas.gr | VAT No.: EL094352865
ISO 9001:2000 α/α G001/8363D 20.9.2009

DOCUMENT TYPE	DOCUMENT NUMBER	DATE	TIME
INVOICE	PMINVEN-3440	28/07/25	8:47:45 πμ

CUSTOMER INFO	: Sano Bruno's Enterprises Ltd.	DESTINATION INFO	: Sano Bruno's Enterprises Ltd.
Profession	: Paper & Complementary Products	Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF
Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL	Country	: Israel Phone : 972-9-7473222
Post Code / City	: 2611001 CIF Haifa	Payment Terms	:
VAT No.	: 520032988 Customer No. : ΠΕ-2428	Order No	: S012617
Tax Office	Phone : 972-9-7473222	Vehicle No	:
Country of origin: GREECE Currency EUR - Euro		Loading address	: Tsifliko 32011 oinofita viotias
		Delivery Note Number	: PMINVEN-3440 28/07/25
		Container No	: TIIU5082372/ SEAL NO: EU29900833
		PRODUCER'S REGISTER NUMBER (PRN): 4032	

ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW- 078	KT 2PLY 21GSM W 254 D 180C 15.3	KΙΑΑ	15.717,00	1,1700000	18.388,89	0,70	128,72	18.260,17	0	0,00

PREV. BALANCE	296.681,62	VAT ANALYSIS	
NEW BALANCE	314.941,79	NET AMOUNT :	18.260,17
NET WEIGHT(KG)	15.717	VAT PERCENT :	0%
GROSS WEIGHT (KG)	15.717	VAT AMOUNT :	
Comments : Piraeus Bank 4, Amerikis Str., GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE Order ID: PO25P000152 AUGUST			
VALUE	18.388,89	TOTAL DISCOUNT	128,72
NET AMOUNT	18.260,17	VAT	
TOTAL AMOUNT in EUR - Euro	18.260,17 €		



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DOCUMENT TYPE
INVOICE

DOCUMENT NUMBER
PMINVEN-3441

DATE
28/07/25

TIME
8:47:56 πμ

CUSTOMER INFO		Sano Bruno's Enterprises Ltd.		DESTINATION INFO		Sano Bruno's Enterprises Ltd.	
Profession		Paper & Complementary Products		Address		8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF	
Address		8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL		Country		Israel Phone : 972-9-7473222	
Post Code / City		2611001 CIF Haifa		Payment Terms			
VAT No.		520032988 Customer No. : ΠΕ-2428		Order No		S012917	
Tax Office		Phone : 972-9-7473222		Vehicle No			
Country of origin: GREECE				Loading address		Tsifliko 32011 oinofita viotias	
Currency EUR - Euro				Delivery Note Number		PMINVEN-3441 28/07/25	
				Container No		MSMU8687625/SEAL NO:EU29900832	
				PRODUCER'S REGISTER NUMBER (PRN): 4032			

ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW- 078	KT 2PLY 21GSM W 254 D 180C 15.3	KIΛΑ	15.249,00	1,1700000	17.841,33	0,70	124,89	17.716,44	0	0,00

PREV. BALANCE	314.941,79	VAT ANALYSIS	17.841,33
NEW BALANCE	332.658,23	NET AMOUNT :	17.716,44
NET WEIGHT(KG)	15.249	VAT PERCENT :	0%
GROSS WEIGHT (KG)	15.249	VAT AMOUNT :	
Comments : Piraeus Bank 4, Amerikis Str., GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE Order ID: PO25P000152 AUGUST			124,89
			NET AMOUNT
			17.716,44
			VAT
			TOTAL AMOUNT in EUR - Euro
			17.716,44 €



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INTERTRADE

DOCUMENT TYPE	DOCUMENT NUMBER	DATE	TIME
INVOICE	PMINVEN-3442	28/07/25	8:48:05 πμ

CUSTOMER INFO	Sano Bruno's Enterprises Ltd.	DESTINATION INFO	Sano Bruno's Enterprises Ltd.
Profession	Paper & Complementary Products	Address	8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF
Address	8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL	Country	Israel
Post Code / City	2611001 CIF Haifa	Payment Terms	:
VAT No.	520032988	Order No	S012617
Tax Office	Customer No. : ΠΕ-2428	Vehicle No	:
	Phone : 972-9-7473222	Loading address	Tsiflikia 32011 oinofita viotias
Country of origin: GREECE		Delivery Note Number	PMINVEN-3442 28/07/25
Currency EUR - Euro		Container No	MSMU4517620/ SEAL NO: EU29900831
		PRODUCER'S REGISTER NUMBER (PRN): 4032	

ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW-	KT 2PLY 21GSM W 254 D 180C 15.3 078	KΙΑΑ	15.644,00	1,1700000	18.303,48	0,70	128,12	18.175,36	0	0,00

PREV. BALANCE	332.658,23	VAT ANALYSIS	VALUE	18.303,48	
NEW BALANCE	350.833,59	NET AMOUNT :	18.175,36		
NET WEIGHT(KG)	15.644	VAT PERCENT:	0%		
GROSS WEIGHT (KG)	15.644	VAT AMOUNT:			
Comments : Piraeus Bank 4, Amerikis Str., GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE Order ID: PO25P000152 AUGUST				TOTAL DISCOUNT	128,12
				NET AMOUNT	18.175,36
				VAT	
				TOTAL AMOUNT in EUR - Euro	18.175,36 €



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DOCUMENT TYPE	DOCUMENT NUMBER	DATE	TIME
INVOICE	PMINVEN-3443	28/07/25	9:17:22 πμ

CUSTOMER INFO	: Sano Bruno's Enterprises Ltd.		DESTINATION INFO	: Sano Bruno's Enterprises Ltd.	
Profession	: Paper & Complementary Products	Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF		
Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL	Country	: Israel	Phone	: 972-9-7473222
Post Code / City	: 2611001 CIF Haifa	Payment Terms	:		
VAT No.	: 520032988	Order No	: S012917		
Tax Office	Customer No. : ΠΕ-2428	Vehicle No	:		
	Phone : 972-9-7473222	Loading address	: Tsifliki 32011 oinofita viotias		
Country of origin: GREECE Currency EUR - Euro			Delivery Note Number	: PMINVEN-3443 28/07/25	
			Container No	: MSBU6611550/SEAL NO:EU29900834	
			PRODUCER'S REGISTER NUMBER (PRN): 4032		

ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW-	KT 2PLY 21GSM W 254 D 180C 15.3 078	KΙΑΑ	15.738,00	1,1700000	18.413,46	0,70	128,89	18.284,57	0	0,00

PREV. BALANCE	350.833,59	VAT ANALYSIS	VALUE	18.413,46
NEW BALANCE	369.118,16	NET AMOUNT :	18.284,57	
NET WEIGHT(KG)	15.738	VAT PERCENT :	0%	
GROSS WEIGHT (KG)	15.738	VAT AMOUNT :		
Comments : Piraeus Bank 4, Amerikis Str. GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED.PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE Order ID: PO25P000152 AUGUST		TOTAL DISCOUNT	128,89	
		NET AMOUNT	18.284,57	
		VAT		
		TOTAL AMOUNT in EUR - Euro	18.284,57 €	



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INTERTRADE

DOCUMENT TYPE	DOCUMENT NUMBER	DATE	TIME
INVOICE	PMINVEN-3444	28/07/25	9:55:50 πμ

CUSTOMER INFO	: Sano Bruno's Enterprises Ltd.	DESTINATION INFO	: Sano Bruno's Enterprises Ltd.
Profession	: Paper & Complementary Products	Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF
Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL	Country	: Israel Phone : 972-9-7473222
Post Code / City	: 2611001 CIF Haifa	Payment Terms	:
VAT No.	: 520032988	Order No	: S012917
Tax Office	: Customer No. : ΠΙΕ-2428	Vehicle No	:
	Phone : 972-9-7473222	Loading address	: Tsifliki 32011 oinofita viotias
Country of origin: GREECE		Delivery Note Number	: PMINVEN-3444 28/07/25
Currency EUR - Euro		Container No	: TRHU7294502/SEAL NO:EU29900916
		PRODUCER'S REGISTER NUMBER (PRN):	4032

ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW- 078	KT 2PLY 21GSM W 254 D 180C 15.3	KΙΑΑ	15.885,00	1,1700000	18.585,45	0,70	130,10	18.455,35	0	0,00

PREV. BALANCE	369.118,16	VAT ANALYSIS	
NEW BALANCE	387.573,51	NET AMOUNT :	18.455,35
NET WEIGHT(KG)	15.885	VAT PERCENT :	0%
GROSS WEIGHT (KG)	15.885	VAT AMOUNT :	
Comments : Piraeus Bank 4, Amerikis Str.. GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED.PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE Order ID: PO25P000152 AUGUST			
VALUE	18.585,45	TOTAL DISCOUNT	130,10
NET AMOUNT	18.455,35	VAT	
TOTAL AMOUNT in EUR - Euro			18.455,35 €



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INTERTRADE

DOCUMENT TYPE	DOCUMENT NUMBER	DATE	TIME
INVOICE	PMINVEN-3445	28/07/25	10:30:09 πμ

CUSTOMER INFO	: Sano Bruno's Enterprises Ltd.	DESTINATION INFO	: Sano Bruno's Enterprises Ltd.
Profession	: Paper & Complementary Products	Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF
Address	: 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL	Country	: Israel Phone : 972-9-7473222
Post Code / City	: 2611001 CIF Haifa	Payment Terms	:
VAT No.	: 520032988	Order No	: S012617
Tax Office	: Customer No. : ΠΕ-2428	Vehicle No	:
	Phone : 972-9-7473222	Loading address	: Tsifliki 32011 oinofita viotias
Country of origin: GREECE		Delivery Note Number	: PMINVEN-3445 28/07/25
Currency EUR - Euro			:
		Container No	: MSMU7581705/ SEAL NO: EU29900840
		PRODUCER'S REGISTER NUMBER (PRN):	4032

ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW-	KT 2PLY 21GSM W 254 D 180C 15.3 078	KΙΑΑ	15.608,00	1,1700000	18.261,36	0,70	127,83	18.133,53	0	0,00

PREV. BALANCE	387.573,51	VAT ANALYSIS	
NEW BALANCE	405.707,04	NET AMOUNT :	18.133,53
NET WEIGHT(KG)	15.608	VAT PERCENT :	0%
GROSS WEIGHT (KG)	15.608	VAT AMOUNT :	
Comments : Piraeus Bank 4, Amerikis Str.. GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED.PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE Order ID: PO25P000152 AUGUST			
VALUE			18.261,36
TOTAL DISCOUNT			127,83
NET AMOUNT			18.133,53
VAT			
TOTAL AMOUNT in EUR - Euro			18.133,53 €



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INTERTRADE

DOCUMENT TYPE	DOCUMENT NUMBER	DATE	TIME
INVOICE	PMINVEN-3446	28/07/25	11:11:39 πμ

CUSTOMER INFO	Sano Bruno's Enterprises Ltd.	DESTINATION INFO	Sano Bruno's Enterprises Ltd.
Profession	Paper & Complementary Products	Address	8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF
Address	8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL	Country	Israel
Post Code / City	2611001 CIF Haifa	Payment Terms	:
VAT No.	520032988	Order No	S012617
Tax Office	Customer No. : ΠΕ-2428 Phone : 972-9-7473222	Vehicle No	:
Country of origin: GREECE Currency EUR - Euro		Loading address	Tsiflikia 32011 oinofita viotias
		Delivery Note Number	PMINVEN-3446 28/07/25
		Container No	MEDU8509321/ SEAL NO: EU29900835
		PRODUCER'S REGISTER NUMBER (PRN): 4032	

ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW- 078	KT 2PLY 21GSM W 254 D 180C 15.3	KΙΑΑ	16.029,00	1,1700000	18.753,93	0,70	131,28	18.622,65	0	0,00

PREV. BALANCE	405.707,04	VAT ANALYSIS
NEW BALANCE	424.329,69	NET AMOUNT : 18.622,65
NET WEIGHT(KG)	16.029	VAT PERCENT : 0%
GROSS WEIGHT (KG)	16.029	VAT AMOUNT :

Comments : Piraeus Bank 4, Amerikis Str.. GR 105 64 Athens, Greece/CIF HAIFA
 IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA
 DTHC EXCLUDED PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE
 Order ID: PO25P000152 AUGUST

VALUE	18.753,93
TOTAL DISCOUNT	131,28
NET AMOUNT	18.622,65
VAT	
TOTAL AMOUNT in EUR - Euro	18.622,65 €



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