

 MEDITERRANEAN SHIPPING COMPANY VAT No. 511486490		IMPORT TAX INVOICE No: IC25114392 <div>ORIGINAL</div> Invoice Date : 03/08/2025	
Shipper: I.F.F. (NEDERLAND) B.V.		Invoiced To : COSMOPHARM LTD. Vat No : 510878051	
Consignee: COSMOPHARM LTD.		Bill Of Lading: MEDUO7934591	Container: MEDU6250484
Notify : COSMOPHARM LTD.		Custom Ref : I251967063009300	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : ROTTERDAM	Place of Receipt :
Vessel & Voyage No : MSC MOMBASA NI530R	Date : 02/08/2025 Manifest : 251967	Port of Discharge : HAIFA	Place of Delivery :

	Manifest Charges	QTY		Rate (Average)	In Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D) IMPORT EQUIPMENT IMBALANCE(D)	1		310.00	USD	310.00	USD	310.00
IEI		1		300.00	USD	300.00	USD	300.00
					Total Manifested		USD	610.00

	Local Charges			In Original Currency		VAT _(ILS)	In Payment Currency (Inc Vat)	
LIMO	IMO HANDLING IMPORT Container fee import Handling fee import			USD	17.00		USD	17.00
LPCD				USD	15.00		USD	15.00
LPBI				USD	76.00		USD	76.00
Container Summary				Total Local :			USD	108.00
Size	Type	QTY	Weight					

Container Summary			
Size	Type	QTY	Weight
20	DV	1	8,651.00
Total		1	8,651.00

Cash book number: HSF2500001		Grand Total By Credit (inc VAT)	
		USD	718.00