



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

INTERTRADE

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	Order No	: S012617	
Tax Office	:	Vehicle No	:	
	Customer No. : ΠΕ-2428	Loading address	: Tsifliki 32011 oinofita viotias	
	Phone : 972-9-7473222			
Country of origin: GREECE		Delivery Note Number	: PMINVEN-3440 28/07/25	
Currency EUR - Euro			:	
		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	KIAA	15.717,00	1,1700000	18.388,89	0,70	128,72	18.260,17	0	0,00

PREV. BALANCE	296.681,62	<u>VAT ANALYSIS</u>		VALUE	18.388,89
NEW BALANCE	314.941,79	NET AMOUNT :	18.260,17	TOTAL DISCOUNT	128,72
NET WEIGHT(KG)	15.717	VAT PERCENT :	0%	NET AMOUNT	18.260,17
GROSS WEIGHT (KG)	15.717	VAT AMOUNT :		VAT	
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 AMOUNT in EUR - Euro	18.260,17 €



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DOCUMENT TYPE		DOCUMENT NUMBER	DATE	TIME
INVOICE		PMINVEN-3441	28/07/25	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	Order No	: S012917	
Tax Office	:	Vehicle No	:	
	Customer No. : ΠΕ-2428	Loading address	: Tsifliki 32011 oinofita viotias	
	Phone : 972-9-7473222			
Country of origin: GREECE		Delivery Note Number	: PMINVEN-3441 28/07/25	
Currency EUR - Euro			:	
		Container No	: MSMU8687625/SEAL NO:EU29900832	
		PRODUCER'S REGISTER NUMBER (PRN):	4032	

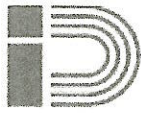
ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW-078	KT 2PLY 21GSM W 254 D 180C 15.3	KIAA	15.249,00	1,1700000	17.841,33	0,70	124,89	17.716,44	0	0,00

PREV. BALANCE	314.941,79	<u>VAT ANALYSIS</u>		VALUE	17.841,33
NEW BALANCE	332.658,23	NET AMOUNT :	17.716,44	TOTAL DISCOUNT	124,89
NET WEIGHT(KG)	15.249	VAT PERCENT :	0%	NET AMOUNT	17.716,44
GROSS WEIGHT (KG)	15.249	VAT AMOUNT :		VAT	
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 AMOUNT in EUR - Euro					17.716,44 €



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DOCUMENT TYPE INVOICE		DOCUMENT NUMBER PMINVEN-3442	DATE 28/07/25	TIME 8:48:05 πμ
CUSTOMER INFO : Sano Bruno's Enterprises Ltd. Profession : Paper & Complementary Products Address : 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL Post Code / City : 2611001 CIF Haifa VAT No. : 520032988 Customer No. : ΠΕ-2428 Tax Office : Phone : 972-9-7473222		DESTINATION INFO : Sano Bruno's Enterprises Ltd. Address : 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF Country : Israel Phone : 972-9-7473222 Payment Terms : Order No : S012617 Vehicle No : Loading address : Tsifliki 32011 oinofita viotias		
Country of origin: GREECE Currency EUR - Euro		Delivery Note Number : PMINVEN-3442 28/07/25 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-078	KT 2PLY 21GSM W 254 D 180C 15.3	KIAA	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	
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			

VALUE	18.303,48
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	:	Vehicle No	:	
	Customer No. : ΠΕ-2428	Loading address	: Tsifliki 32011 oinofita viotias	
	Phone : 972-9-7473222			
Country of origin: GREECE		Delivery Note Number	: PMINVEN-3443 28/07/25	
Currency EUR - Euro			:	
		Container No	: MSBU6611550/SEAL NO:EU29900834	
		PRODUCER'S REGISTER NUMBER (PRN):	4032	

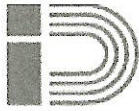
ITEM CODE	DESCRIPTION	UoM	QUANTITY	UNIT PRICE	VALUE	%	DISCOUNT AMOUNT	FINAL VALUE	VAT %	VAT AMOUNT
TM-KT-RW-078	KT 2PLY 21GSM W 254 D 180C 15.3	KIAA	15.738,00	1,1700000	18.413,46	0,70	128,89	18.284,57	0	0,00

PREV. BALANCE	350.833,59	<u>VAT ANALYSIS</u>		VALUE	18.413,46
NEW BALANCE	369.118,16	NET AMOUNT:	18.284,57	TOTAL DISCOUNT	128,89
NET WEIGHT(KG)	15.738	VAT PERCENT:	0%	NET AMOUNT	18.284,57
GROSS WEIGHT (KG)	15.738	VAT AMOUNT:		VAT	
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 AMOUNT in EUR - Euro	18.284,57 €



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DOCUMENT TYPE INVOICE		DOCUMENT NUMBER PMINVEN-3444	DATE 28/07/25	TIME 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	:	Vehicle No	:	
	Customer No. : ΠΕ-2428	Loading address	: Tsifliki 32011 oinofita viotias	
	Phone : 972-9-7473222			
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	KIAA	15.885,00	1,1700000	18.585,45	0,70	130,10	18.455,35	0	0,00

PREV. BALANCE	369.118,16	<u>VAT ANALYSIS</u>	
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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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	:	Vehicle No	:	
	Customer No. : ΠΕ-2428	Loading address	: Tsifliki 32011 oinofita viotias	
	Phone : 972-9-7473222			
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-078	KT 2PLY 21GSM W 254 D 180C 15.3	KIAA	15.608,00	1,1700000	18.261,36	0,70	127,83	18.133,53	0	0,00

PREV. BALANCE	387.573,51	<u>VAT ANALYSIS</u>	
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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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	Phone : 972-9-7473222
Post Code / City	: 2611001 CIF Haifa	Payment Terms	:	
VAT No.	: 520032988	Order No	: S012617	
Tax Office	:	Vehicle No	:	
	Customer No. : ΠΕ-2428	Loading address	: Tsifliki 32011 oinofita viotias	
	Phone : 972-9-7473222			
Country of origin: GREECE		Delivery Note Number	: PMINVEN-3446 28/07/25	
Currency EUR - Euro			:	
		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	KIAA	16.029,00	1,1700000	18.753,93	0,70	131,28	18.622,65	0	0,00

PREV. BALANCE	405.707,04	<u>VAT ANALYSIS</u>	
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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