



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25114390

COPY

Invoice Date : 03/08/2025

Shipper:

NORSKE SKOG SKOGN AS

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:
GRAPHOPRINT LTD.

Bill Of Lading:

MEDURM686396

Container:
FCIU7386472

Notify :
PAL PAPER AGENTS LTD

Custom Ref :

I251967063013100

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 Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	2	380.00	USD	760.00	USD	760.00
Total Manifested					USD	760.00	

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency	
						(Inc Vat)
LPCD LPBI	Container fee import Handling fee import	USD USD	30.00 76.00		USD USD	30.00 76.00

Container Summary			
Size	Type	QTY	Weight
40	HC	2	55,629.00
Total		2	55,629.00

Total Local :
Cash book number: HSF2500001

Grand Total By Credit (inc VAT)	USD	866.00

Print Date : 03/08/2025 10:30

Printed By : Revital Cohen

Issued By : Revital Cohen

Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A



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Total Manifested					

	Local Charges	In Orginal Currency		VAT _(ILS)	In Payment Currency (Inc Vat)	
LDPS	DEPOSIT	ILS	3,800.00		ILS	3,800.00

Container Summary				Total Local :	ILS	3,800.00
Size	Type	QTY	Weight	Grand Total By Cheque (inc VAT)		
40	HC	2	55,629.00	Cash book number: HSF2500001	ILS	3,800.00
Total		2	55,629.00			

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