



Invoice

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02 July 2025

ICI No.: 5100-G-INV-48913626
Invoice No.: CH4790945

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18871

COM40 SP. Z O.O. SP. KOMANDYTOWA

Podkocka 4b
63-460 Nowe Skalmierzyce / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18871-SUP-COM644327

Total net weight (KGM): 45,2
Total gross weight (KGM): 61,8
Total gross volume (m³): 0,916

Consignee STO 318

Northern Birch Ltd.
Poleg Industrial Zone
1 Giboray IS
4250401 Netanya / Heifa
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 1 / 4,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Gross Weight		
1	50423573	VEDBO N ach Gunnared blue		4	110,92		443,68
	94016100003	PL	18871	11,3 (KGM)	15,45 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94016100003	PL	4	0,916	45,2	61,8	443,68	
Totals		4	0,916	45,2	61,8	443,68	

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02 July 2025

ICI No.: 5100-G-INV-48913629
Invoice No.: CH4790949

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 21190

CORRECT - K.Blaszczyk i Wspolnicy Spolka Komadytowa

UL. TOROWA 11
63-460 OCIAZ / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21190-SUP-CR606752

Total net weight (KGM): 108,6
Total gross weight (KGM): 118,01
Total gross volume (m³): 1,797

Consignee STO 206

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 1 / 12,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Gross Weight		
1	50569947	ÅFJÄLL foam matt 120x200 firm/white		12	48,71		584,52
	94042100001	PL	21190	9,05 (KGM)	9,83417 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94042100001	PL	12	1,797	108,6	118,01	584,52	
Totals		12	1,797	108,6	118,01	584,52	

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02 July 2025

ICI No.: 5100-G-INV-48913628
Invoice No.: CH4790946

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 21190

CORRECT - K.Blaszczyk i Wspolnicy Spolka Komadytowa

UL. TOROWA 11
63-460 OCIAZ / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21190-SUP-CR606753

Total net weight (KGM): 631,14
Total gross weight (KGM): 688,23
Total gross volume (m³): 5,312

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 3 / 18,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity		Price	Total
	Tariff-No.	Country	Sup.	Net Weight	Gross Weight		
1	00450658	VALEVÅG pckt spr matt 140x200 firm/light blue		6	102,33		613,98
	94042900004	PL	21190	27,67 (KGM)	29,60167 (KGM)		
2	20450742	VÅGSTRANDA pckt spr matt 140x200 firm/light blue		6	159,70		958,20
	94042900004	PL	21190	45,91 (KGM)	51,415 (KGM)		
3	40450680	VALEVÅG pckt spr matt 160x200 firm/light blue		6	113,90		683,40
	94042900004	PL	21190	31,61 (KGM)	33,68833 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m ³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94042900004	PL	18	5,312	631,14	688,23	2.255,58	
Totals		18	5,312	631,14	688,23	2.255,58	

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02 July 2025

ICI No.: 5100-G-INV-48913625
Invoice No.: CH4790944

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18871

COM40 SP. Z O.O. SP. KOMANDYTOWA

Podkocka 4b
63-460 Nowe Skalmierzyce / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18871-SUP-COM644326

Total net weight (KGM): 103,74
Total gross weight (KGM): 127,5
Total gross volume (m³): 2,408

Consignee STO 531

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 2 / 3,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	30410326	TULLSTA frm ach lining cloth		2		71,57	143,14
	94016100003	PL	18871		17,07 (KGM)	21,35 (KGM)	
2	90591748	STOCKHOLM 2025 so2 Alhamn dark brown		1		433,95	433,95
	94016100003	PL	18871		69,6 (KGM)	84,8 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94016100003		PL	3	2,408	103,74	127,5	577,09
Totals			3	2,408	103,74	127,5	577,09

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ICI No.: 5100-G-INV-48913537
Invoice No.: CH4790948

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 21190

CORRECT - K.Blaszczyk i Wspolnicy Spolka Komadytowa

UL. TOROWA 11
63-460 OCIAZ / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21190-SUP-CR606754

Total net weight (KGM): 171,54
Total gross weight (KGM): 195,6
Total gross volume (m³): 1,411

Consignee STO 318

Northern Birch Ltd.
Poleg Industrial Zone
1 Giboray IS
4250401 Netanya / Heifa
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 1 / 6,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	70450768 94042900004	VÄGSTRANDA pckt spr matt 90x200 firm/light blue PL	21190	28,59 (KGM)	6 32,6 (KGM)	114,50	687,00
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94042900004	PL	6	1,411	171,54	195,6	687,00	
Totals		6	1,411	171,54	195,6	687,00	

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02 July 2025

ICI No.: 5100-G-INV-48913632
Invoice No.: CH4790952

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18871

COM40 SP. Z O.O. SP. KOMANDYTOWA

Podkocka 4b
63-460 Nowe Skalmierzyce / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18871-SUP-COM644325

Total net weight (KGM): 1,380,17
Total gross weight (KGM): 1,708,1
Total gross volume (m³): 29,912

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 24 / 55,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	00586124 94016100003	STOCKHOLM 2025 1-seat sec Alhamn dark turquoise PL	18871	23,4 (KGM)	4 33,5 (KGM)	156,02	624,08
2	00590357 94049000006	SLÄKT pff/matt fold Vissle beige/green PL	18871	3,92 (KGM)	12 4,575 (KGM)	40,50	486,00
3	10362963 94049000006	SLÄKT pff/matt fold PL	18871	4,05 (KGM)	9 4,68889 (KGM)	56,39	507,51
4	10586109 94016100003	STOCKHOLM 2025 so2 Alhamn dark turquoise PL	18871	69,6 (KGM)	6 84,8 (KGM)	420,08	2.520,48
5	20472602 94014100005	VRETSTORP frm sb3 PL	18871	76,6 (KGM)	2 91,3 (KGM)	372,50	745,00
6	30410326 94016100003	TULLSTA frm ach lining cloth PL	18871	17,07 (KGM)	4 21,35 (KGM)	71,57	286,28
7	30586108 94016100003	STOCKHOLM 2025 so2 Alhamn beige PL	18871	69,6 (KGM)	5 84,8 (KGM)	433,26	2.166,30
8	40586141 94036000001	STOCKHOLM 2025 pouffe Alhamn dark turquoise PL	18871	14 (KGM)	4 16,95 (KGM)	78,12	312,48
9	50423573 94016100003	VEDBO N ach Gunnared blue PL	18871	11,3 (KGM)	8 15,45 (KGM)	110,92	887,36
10	90591748 94016100003	STOCKHOLM 2025 so2 Alhamn dark brown PL	18871	69,6 (KGM)	1 84,8 (KGM)	433,95	433,95

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94014100005	PL	2	2,508	153,2	182,6	745,00
94016100003	PL	28	24,652	1.087,48	1.360,6	6.918,45
94036000001	PL	4	0,984	56	67,8	312,48
94049000006	PL	21	1,768	83,49	97,1	993,51
Totals		55	29,912	1.380,17	1.708,1	8.969,44

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02 July 2025

ICI No.: 5100-G-INV-48913631
Invoice No.: CH4790950

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18871

COM40 SP. Z O.O. SP. KOMANDYTOWA

Podkocka 4b
63-460 Nowe Skalmierzyce / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18871-SUP-COM644324

Total net weight (KGM): 663,85
Total gross weight (KGM): 823,7
Total gross volume (m³): 13,4

Consignee STO 206

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 12 / 35,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	10362963 94049000006	SLÄKT pff/matt fold PL	18871	4,05 (KGM)	9 4,68889 (KGM)	56,39	507,51
2	20472602 94014100005	VRETSTORP frm sb3 PL	18871	76,6 (KGM)	3 91,3 (KGM)	372,50	1.117,50
3	50423573 94016100003	VEDBO N ach Gunnared blue PL	18871	11,3 (KGM)	8 15,45 (KGM)	110,92	887,36
4	50553748 94019900003	TOSSBERG seat shell Gunnared beige PL	18871	8,2 (KGM)	12 10,8 (KGM)	59,80	717,60
5	90586110 94016100003	STOCKHOLM 2025 so2 Djurmo grey/white PL	18871	69,6 (KGM)	3 84,8 (KGM)	495,87	1.487,61
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94014100005	PL	3	3,762	229,8	273,9	1.117,50	
94016100003	PL	11	6,455	299,2	378	2.374,97	
94019900003	PL	12	2,046	98,4	129,6	717,60	
94049000006	PL	9	1,137	36,45	42,2	507,51	
Totals		35	13,4	663,85	823,7	4.717,58	

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02 July 2025

ICI No.: 5100-G-INV-48913627
Invoice No.: CH4790947

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18871

COM40 SP. Z O.O. SP. KOMANDYTOWA
Podkocka 4b
63-460 Nowe Skalmierzyce / Wielkopolskie
POLAND

Dispatch Date: 02 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18871-SUP-COM644328

Total net weight (KGM): 109,35
Total gross weight (KGM): 126,6
Total gross volume (m³): 3,411

Consignee STO 613

Northern Birch Ltd.
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: IK0169415
Loading unit ID: TLLU5877350
Shipment No.:
Colli / Pieces: 3 / 27,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	10362963 94049000006	SLÄKT pff/matt fold PL	18871	27	4,05 (KGM)	56,39 4,68889 (KGM)	1.522,53
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94049000006		PL	27	3,411	109,35	126,6	1.522,53
Totals			27	3,411	109,35	126,6	1.522,53

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