

Invoice



CUSTOMER NO 1375
INVOICE NO 10032855
INVOICE DATE 04.08.2025

KINGFISH ZEELAND BV
Oost Zeedijk 13
4485 PM Kats
Zeeland
Netherlands

Masterfood
HaMashibir 25
5885413 Holon
Israel

DELIVERY ADDRESS
Masterfood
HaMashibir 25
5885413 Holon
Israel

YOUR REFERENCE 5122/KFZ062-25
OUR REFERENCE Simões, Cristina
COMMENT

CUSTOMER VAT NO 511886632
EORI

AMOUNT TO PAY
19,919.20
(19,919.20 ex VAT)

DUE DATE
03.09.2025
CURRENCY
EUR

PACKING LABELS
NL219388EG, Kingfish Zeeland B.V.

ORDER NUMBER	ORDER DATE	Shipment	TRANSPORTER	DELIVERY DATE / TIME	TERMS OF DELIVERY: INCOTERMS 2020	AWB				
535613	04.08.2025	04.08.2025	Kuehne Nagel	05.08.2025 00:00	DAT Tel Aviv	700-1395 3354				
Cust. PO No. 5122/KFZ062-25										
ITEM: SERIOLA LALANDI				UNIT QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	VAT	AMOUNT EX VAT
Fresh S2 1300-2000gr HOG, ASC				10	137.62	14.00	kg		0%	1,926.68
Fresh S3 2000-3000gr HOG, ASC				45	677.70	16.00	kg		0%	10,843.20
Fresh S4 3000-4500gr HOG, ASC				10	199.80	18.00	kg		0%	3,596.40
COST				UNIT QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	VAT	AMOUNT EX VAT
Transport Masterfood F					1,015.12	3.50	kg		0%	3,552.92
ORDER TOTAL					65	1,015.12				19,919.20

AMOUNT EX VAT										19,919.20
VAT 0% of 19,919.20										0.00
Total				65	1,015.12	AMOUNT TO PAY				19,919.20

ACH: Kingfish Zeeland BV
C/O Rabobank Utrecht
Acct: NL22RABO0308489438
RT # 121102036
SWIFT # RABONL2U

TO MAIL CHECKS: Please send via FED EX
Kingfish Zeeland BV acct:NL22RABO0308489438
C/O Rabobank Utrecht
Commercial Services / INTSVS
18400 Von Karman Ave,

