

COMMERCIAL INVOICE № ECC25C01482 dated 25.07.2025

Contract №: Order PO25130472

Currency

USD

	Seller	Buyer			
ENERGY CHEMICALS	COMPANY - FZCO	HIRSHBERG BROTHERS & CO. CHEMICALS LTD			
Address:		Address:			
IFZA Business Park, DDP, Premises Number 39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates		18, Galgaley Haplada P,O,Box 400 Herzeliya 46103 ISRAEL			
TAX ID: 104345649800001		TAX ID: 510114580			
Transport details:	25E00409	Terms of delivery: CFR Haifa			
Torme of payment:	70 % prepayment 30% - after	final invoice is issued			

**Terms of payment:** 70 % prepayment, 30% - after final invoice is issued

No.	Product/Service Name/Article	Unit	Quantity	Price USD/unit	VAT	Total Amount	
1	NATURAL LIQUID BETAINE		48.16	750,00	0%	36 120,00	
	To payment	36 120,00					
	Total VAT						

Total: thirty-six-thousand one hundred and twenty USD zero cent.

IFZA Business Park, DDP, Premises Number 39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates

ENERGY CHEMICALS COMPANY - FZCO

IFZA Business Park, DDP, Premises Number 89670 00 Jumber: 39670 Tax ID: 104345649800001 Dubai Silicon Oasis, Dubai, United Arab Emirates **WIO Bank** 

Tax ID: 104345649800001

**Branch Swift: WIOBAEADXXX** C/A: 9465622127

USD IBAN: AE240860000009465622127