

Seller:
Bracia Urbanek spółka z o.o.

ul. Katarzynów 59F
99-400 Łowicz, Polska
NIP: 834-000-42-02
No. BDO: 000031581

Export Invoice
No. (S)FSE-00000157/25/SW_E

Date of issue: **2025-07-31**
Date of shipment: **2025-07-31**


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Account number: Bank Polska Kasa Opieki S.A. VII O. w Łodzi, SWIFT: PKOPPLPWXXX, 4112402539-1111001115227371

Buyer:
DVARIM TOVIM SEGAL LTD
22 YAAKOV ST 12
76262 REHOVOT, ISRAEL

Delivery address:
DVARIM TOVIM SEGAL LTD
22 YAAKOV ST 12
76262 REHOVOT, ISRAEL

Order No: 21.2025 dated 14.07.2025 NO 1
MSKU 365806-9

Delivery terms: FOB Gdańsk

Line	Item description	CN code	Qty/unit	Net price (PLN)	Total (PLN)	VAT
ר- 20019090008	1 0106303090009019206 Pickled cucumbers+tomatoes 930g/480g	2001909700	2 160 pc(s)	5.0780	10 968,48	0%
	2 0106402265009019204 Mix of vegetables 2.55kg/1.3kg	2001909700	240 pc(s)	14.2900	3 429,60	0%
	3 0106402090009019206 Mix of vegetables 910g/460g	2001909700	2 160 pc(s)	5.6540	12 212,64	0%
ר- 20011000005	4 0101809265009019204 Pickled cucumbers 2.55kg/1.3kg	2001100000	1 200 pc(s)	12.6260	15 151,20	0%
	5 0101809090009019206 Pickled cucumbers 920g/430g	2001100000	3 120 pc(s)	5.2160	16 273,92	0%
ר- 20019090008	6 0102603090009019206 Pickled red tomatoes 920g/470g	2001909700	2 160 pc(s)	4.2660	9 214,56	0%

Terms of payment	Due date	Amount
Bank transfer	2025-10-29	67 250,40 PLN

Including:	VAT rate	Total (PLN)
	0 %	67 250,40
Total:		67 250,40

The exporter of the products covered by this document (customs authorization No PL/362000/0018) declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

Total: **67 250,40 PLN**
sixty seven thousand and two hundred fifty PLN 40/100

Małgorzata Szymańska

Issued by

Goods collected

Receiver