



ADLER

ADLER s.r.l.

Via Calabria, 6 - Fraz. Osteria Grande 40024 CASTEL SAN PIETRO TERME (BO) - ITALY

Tel. +39 051945107 - Fax +39 051946516 - Web site: www.adleronline.it - E-mail: info@adleronline.it

Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



Invoice 1225200056 Page 1 / 1  
 Voucher date 22/07/2025  
 BP code 1A0012  
 Our representative 6A0318 GESSI DEMETRIO  
 VAT Id. IL00511417214  
 Pay term BON 30 GG DF FM  
 Bank BANCO BPM S.P.A  
 IBAN IT78T0503437070000000001620  
 Delivery term CIF  
 Delivery Method By carrier  
 Currency EUR

GVANIM IMPORT & MARK. OF PAINTS LTD  
 P.O.B. 13191  
 ISRAEL  
 ISRAEL

Customer address  
 GVANIM IMPORT & MARK. OF PAINTS LTD  
 P.O.B. 13191  
 ISRAEL  
 ISRAEL

Item	Article code Old. code	Description	Customs t QU price	Q.U.	Quantity Qty price	Unit. Price Discount %	Net price Net. tot	VAT % Code	Lot. no	Preferential origin
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Ref: Your Order Delivery address GVANIM IMPORT & MARK. OF PAINTS LTD  
 Order: 0000325165 dated: 02/07/2025 P.O.B. 13191  
 Del.note: 1225000537 dated: 22/07/2025 ISRAEL

10	141867-SM11 PT2777 SQ	FERRO EFFETTO RUGGINE	32099000	Kg Kg / 1	264,000 264,00	19,38	19,38 5.116,32	0,00 VN01	250679 252404	YES YES
20	142318-K015 PT2778 P7	OXIDIZING AGENT	32099000	Lt Lt / 1	264,00 264,00	10,29	10,29 2.716,56	0,00 VN01	252172 252372	YES YES
30	140729-SF31 PT8030 OH	WHITE WATER PASTE	32049000	Kg Kg / 1	1440,00 1440,00	7,73	7,73 11.131,20	0,00 VN01	252263 252298 252344	YES YES YES
40	140729-K027 PT8030 PK	WHITE WATER PASTE	32049000	Kg Kg / 1	300,00 300,00	8,08	8,08 2.424,00	0,00 VN01	252262	YES
50	900002	Transport charge	N. N. / 1		1 1	1.220,00	1.220,00 1.220,00	0,00 VN01		
60	900005	Discount	N. N. / 1		1 1	-423,00	-423,00 -423,00	0,00 VN01		

For nr. 564 bottles used for this order

The exporter of the products covered by this document (Customs Authorisation No. IT/007/BO/21) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin

Info: Blending ERP Eon Srl

VAT base amount	VAT %	VAT amount	Cod. Desc.
22.185,08	0,00	0,00	VN01 Non imponibili art 8 A

Gross value	21.388,08
Value disc.	0,00
Value net	21.388,08
Extra costs	797,00
VAT value	0,00

Total Amount	EUR	22.185,08
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Expiry date	31/08/2025	Total amount to be payed	22.185,08
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Proforma invoice 0000325172  
Voucher date 02/07/2025  
BP code 1A0012  
Our representative 6A0318 GESSI DEMETRIO  
VAT Id. IL00511417214  
Pay term FREE OF CHARGE  
Delivery term CIF  
Delivery Method By carrier  
Currency EUR  
Your order / remarks  
Bank

Customer address  
GVANIM IMPORT & MARK. OF PAINTS LTD  
P.O.B. 13191  
ISRAEL  
ISRAEL

Invoice address  
GVANIM IMPORT & MARK. OF PAINTS LTD  
P.O.B. 13191  
ISRAEL  
ISRAEL

Carrier 1

Carrier 2

Goods in departure from ADLER s.r.l.  
Via Calabria, 6, Fraz. Osteria Grande  
Castel San Pietro Terme - Bologna

Item	Article code Old. code	Description	Q.U. QU price	Quantity Qty price	Unit. Price Discount %	Net price Net. tot	VAT % Code	Ship. Date Deliv. Date
10	140732-OB01 DPW532 9XKG	YELLOW CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
20	140734-OB01 DPW541 9XKG	BLUE CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
30	140736-OB01 DPW562 9XKG	BLACK CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
40	140739-OB01 DPW584 9XKG	SCARLET CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
50	141741-OB11 VLW312 9IKG	BRUSH VEHICLE FOR WATER-BASED STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025
60	141738-OB11 VLW306M 9IKG	WATER-BASED VEHICLE X RAGGING STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025
70	141742-OB11 VLW317 9IKG	VEHICLE FOR PATINAS AND STAINS	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025

VALORE AI SOLI FINI DOGANALI  
VALUE FOR CUSTOM DUTIES ONLY  
SAMPLE FOR TEST ONLY - NOT FOR RESALE

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Proforma invoice 0000325172  
Voucher date 02/07/2025  
Customer no. 1A0012  
Name GVANIM IMPORT & MARK. OF PAINTS LT

Item	Article code Old. code	Description	Q.U. QU price	Quantity Qty price	Unit price Discount %	Net price Net. tot	VAT % Code	Ship. Date Deliv. Date
80	142044-OM11 PRA203482 9KKG	W.B. COPPER LEAF STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025
90	142042-OM11 PRA103480 9KKG	W.B. SILVER LEAF STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025

Info: Blending ERP Eon Srl	VAT base amount	VAT %	VAT amount	Cod. Desc.	Gross value	5,75
	5,75	0,00	0,00	VN01 Non imponibili art 8 A	Value disc.	0,00
					Value net	5,75
					Extra costs	0,00
					VAT amount	0,00
					Total Amount	EUR 5,75

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40024 Castel San Pietro Terme (BO)VALORE AI SOLI FINI DOGANALI  
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SAMPLE FOR TEST ONLY - NOT FOR RESALE