

[illegible]

Branch: ASHDOD

COPY

IMPORT TAX INVOICE NO.

25105415

Date: 05/08/2025

Email:

Consignee: MERKAVIMTRANSPORTAION
Agent: AMIT CUSTOM CLEARERS&TRANSPORT

Vat No: 520026410
Vat No: 510120041

Ship: GRANDE ELLADE 25006
Loading Port: VALENCIA Pod: ASHDOD

Discharge Date: 06/08/25 B/L: S327752062
Mezahe Iska: I 254044 003 0139 00

Goods:

Container No.	Marks & Numbers	Packages	Weight	CBM	Sn Iska
WIT96763410813649		I UNP	7.698	6.000	I 254044 003 0139 000001
TOTAL				6.000	

Charges:

Description	Currency	Amount	Vat Amount
FREIGHT	EUR	3,012.00	
DISBURSMENT	EUR	268.00	
COD FEE	EUR	13.40	
CREDIT HANDLING	EUR	34.20	
TRANSFER FEE	NIS	80.10	
AGENCY FEE	NIS	117.00	
COMMUNICATION FEE	NIS	65.00	
IT SURCHARGES-IMP	NIS	187.00	
TELEX RELEASE	NIS	140.00	
HANDLING	NIS	135.00	

Totals:

Full credit	EUR	3,327.60	
AMIT CUSTOM CLEARERS&TRANSPORT	NIS	724.10	
Forwarder			

2. Client Copy

* המכולה ודמי ההשהייה באחריות מקבל פקודת המסירה *

ISSUED BY:
liatf

BANK DETAILS:

Allalouf & Co. Shipping Ltd
BANK HAPOLIM B.M.
Bank 12, Branch 159, Account no. 145830
IBAN no. IL830121590000000145830
Swift code :FOALILIT

Allalouf & Co. Shipping Ltd
THE FIRST INTERNATIONAL BANK OF ISRAEL
Bank 31, Branch 046, Account no. 617261
IBAN no. IL700310460000000617261
Swift code :FIIBILITXXX