

AMBAR Feed Mill Granot

3881100 M.P. Heffer
ISRAEL

Invoice no.: 79815

Date.: 28.07.2025
 IFE order no.: 52VC03
 Customer no.: 5088
 Contact: Hochstrasser Reinhard
 Direct tel.: 291
 E-Mail: reinhard.hochstrasser@ife-bulk.com
 Your contact ref.: Relo Solomoviz
 Your order: 116012113
 From: 06.07.2025
 Your VAT No.: 570015362

Tel. +972 4 6321300 Fax +972 4 6321313 Email: relo@ambar.co.il
 Mob. +972 548031637

Pos	P/N	Qty.	Unit	Name	Unit Price	Total net.
1	SPARE PART			Spare part(s) for 51P085010, UB 256x4700 F-2LM655T consisting of:		
				Delivery no.: 49291 / 28.07.2025		
1.1	5E-N400470P01	5,00	pcs	Sealing cloth 320x6900 mm	312,00	1.560,00 EUR
				AMBAR Cat No. Y42.14.114		
				Delivery no.: 49291 / 28.07.2025		
1.2	5F-S407700R42	5,00	pcs	Rubber cuffs outlet	114,00	570,00 EUR
				AMBAR Cat No. Y42.14.200		
				Delivery no.: 49291 / 28.07.2025		
1.3	7U-9510280	10,00	pcs	Hose clamp D=200-231	12,00	120,00 EUR
				AMBAR Cat No. W0014		
				Delivery no.: 49291 / 28.07.2025		
Delivery:	DAP, Incoterms 2020					EUR
	FedEx Economy			Sum total		2.250,00
				+ DAP GRANOT by FedEx		340,00
Terms of payment:	30 days net			Sum total net.		2.590,00
				VAT in %	0,00	0,00
				Total incl. VAT		2.590,00

INVOICE (2. Copy)

Pos	P/N	Qty.	Unit	Name	Unit Price	Total net.
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Customs tariff no. 84749090

"THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT, CUSTOMS AUTHORIZATION NO. AT/230/121, DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EEC PREFERENTIAL ORIGIN."

Waidhofen/Ybbs, 28.07.2025

Terms of Sale:

In addition to agreed specific terms our IFE Terms of Sale, Delivery and Assembly are valid. At any time you may request them from us respectively download them from our website at <https://www.ife-bulk.com/en/contact/terms-conditions.html>.

IFE
Aufbereitungstechnik GmbH
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Tel. 07442 515-0 Fax 07442 515-266
www.ife-bulk.com

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Banking: Erste Bank AG | 1100 Wien | BIC: GIBAATWW | IBAN: AT89 2011 1281 5097 0350
HypoCredit Bank Austria AG | 1010 Wien | BIC: HCAUAT33 | IBAN: AT35 1200 0505 6801 1801