

TOMER IMPORT & MARKETING FOOD

Bar-Lev Industrial park

Invoice

Israel

Invoice number

Invoice date

: 28-07-2025 Due date 28-07-2025

Ordemumber

Payment conditions

: 25200472

: 25750162

: Cash against copy docs

Your reference

: AF8673// AUG Shipment

Delivery terms

: FOB Antwerp

Destination VAT-nr customer

: ID510964372

25740 Liter LH25800556 28-01-2027

25740 Liter LH25800556 28-01-2027

: Israel

Shipping

1/1

Item code Description

EP000366 Blok pallet 78 crt 15x1L PET Refined rapeseedoil Tomer

Quantity Batch nrs

Best before 25740 Liter LH25800556 28-01-2027

Custom code Gross weight 15141990

15141990

15141990

24,839,100

24.839,100

24.839,100

Nett weight 23,680,800

23.680,800

23.680,800

Price €1,195

€1.195

€1,195

VAT% 0%

0%

0%

Total € 30.759,30

€ 30.759.30

€ 30.759,30

Container: MEDU 468728-5 Tarra: 3840 kg

Seal: AP0153876 VGM: 28.679,1 kg

Colli: 22 pallets 78 cartons 15x1 lit PET

EP000366 Blok pallet 78 crt 15x1L PET Refined rapeseedoil Tomer

Container: MSMU 4869475 Tarra: 3840 kg Seal: AP0153881 VGM: 28.679,1 kg

Colli: 22 pallets 78 cartons 15x1 lit PET

EP000366 Blok pallet 78 crt 15x1L PET Refined rapeseedoil Tomer

Container: MEDU 466314-9

Tarra: 3840 kg Seal: AP0153871 VGM: 28.679,1 kg

Colli: 22 pallets 78 cartons 15x1 lit PET

Total gross weight kg: 74.517,300

Total net weight kg: 71.042,400

This invoice has been assigned to BNP Paribas Fortis Factor NV, 8E0414.392.710, Tel + 32 (0)14 405 411. Consequently, it can only be legelly paid on the bank account with number BE22 0019 9795 2547 - BIC: GEBABEBB.

Please report any compaint within five (5) days via this email address: Info@bnpparibasfortisfactor.com.

HBS - CODEFA Nord

Ordamtraat 9 2030 Antwerpen Belglum

VAT BE 0779 960 667

BNP Paribas Fortis NV

BE22 0019 9795 2547

BIC **GEBABEBB** Exempt from VAT - Article 146 Drective 2006/112/EG 0.0%

Total excl. VAT

€ 92.277,90

Total Amount

€ 92.277,90

0,00

€

Please pay the outstanding amount for this invoice to the bank account BE22 0019 9795 2547 before 28-07-2025. When making this payment please state our company name HBS Codefa Nord and the invoice number 25750162 so we can match the payment to the correct invoice.

Tel

+32 (0)3 8085820

Email Web

0779960667 RPR