



Invoice

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23 July 2025

ICI No.: 5100-G-INV-49088558
Invoice No.: CH4810541

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 18 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1540066

Total net weight (KGM): 681,527
Total gross weight (KGM): 708,727
Total gross volume (m³): 9,878

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 7 / 12,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00438553	MUREN recl Remmarn light grey		2		167,35	334,70
	94016100003	RO	18305		43,5425 (KGM)	45,2425 (KGM)	
2	20575068	ÄPPLARYD so2 Gunnared light blue		1		330,93	330,93
	94017100002	RO	18305		65,704 (KGM)	70,254 (KGM)	
3	50341148	FRIHETEN N sb3 Skiftebo dark grey		1		304,27	304,27
	94014100005	RO	18305		107,354 (KGM)	111,704 (KGM)	
4	60506266	ÄPPLARYD chs lng sec Lejde grey/black		4		237,42	949,68
	94017100002	RO	18305		47,364 (KGM)	49,089 (KGM)	
5	60582547	SKÖNABÄCK sb2 Vissle yellow-green		2		163,67	327,34
	94014100005	RO	18305		57,982 (KGM)	59,982 (KGM)	
6	70582542	SKÖNABÄCK sb2 Knisa dark grey		2		157,52	315,04
	94014100005	RO	18305		57,982 (KGM)	59,982 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94014100005		RO	5	4,25	339,282	351,632	946,65
94016100003		RO	2	1,069	87,085	90,485	334,70
94017100002		RO	5	4,559	255,16	266,61	1.280,61
Totals			12	9,878	681,527	708,727	2.561,96

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23 July 2025

ICI No.: 5100-G-INV-49088582
Invoice No.: CH4810546

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 17 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1539198

Total net weight (KGM): 828,316
Total gross weight (KGM): 861,492
Total gross volume (m³): 11,252

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 11 / 47,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	00311059 94014100005	FRIHETEN seat section f crn so-bed Skiftebo dkg RO	18305	35,512 (KGM)	6 37,212 (KGM)	121,00	726,00
2	10368762 94016100003	JÄTTEBO 1-seat module w stor RO	18305	39,502 (KGM)	2 41,002 (KGM)	122,13	244,26
3	50489494 94019100000	VIMLE NN frm armrest 1-p RO	18305	10,94457 (KGM)	7 11,18029 (KGM)	25,95	181,65
4	60506266 94017100002	ÄPPLARYD chs lng sec Lejde grey/black RO	18305	47,364 (KGM)	2 49,089 (KGM)	237,42	474,84
5	80311734 94016100003	FRIHETEN chs lng crn so-bed Skiftebo dk grey RO	18305	43,148 (KGM)	8 44,823 (KGM)	119,16	953,28
6	90444366 94049000006	ROSENSKÄRM ergo pllw side/back sleeper 33x50 RO	18305	0,89618 (KGM)	22 0,96327 (KGM)	6,59	144,98
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94014100005	RO	6	3,384	213,072	223,272	726,00	
94016100003	RO	10	4,938	424,188	440,588	1.197,54	
94017100002	RO	2	1,699	94,728	98,178	474,84	
94019100000	RO	7	0,775	76,612	78,262	181,65	
94049000006	RO	22	0,456	19,716	21,192	144,98	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
Totals		47	11,252	828,316	861,492	2.725,01

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23 July 2025

ICI No.: 5100-G-INV-49088628
Invoice No.: CH4810537

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 16 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1538368

Total net weight (KGM): 773,871
Total gross weight (KGM): 811,101
Total gross volume (m³): 10,74

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 9 / 15,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	80311060	FRIHETEN backrt f crn so-bed Skiftebo dk grey		9	79,02		711,18
	94019100000	RO	18305		39,283 (KGM)	40,383 (KGM)	
2	80506227	ÄPPLARYD so2 Lejde light grey		6	368,72		2.212,32
	94017100002	RO	18305		70,054 (KGM)	74,609 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94017100002		RO	6	6,966	420,324	447,654	2.212,32
94019100000		RO	9	3,774	353,547	363,447	711,18
Totals			15	10,74	773,871	811,101	2.923,50

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23 July 2025

ICI No.: 5100-G-INV-49088656
Invoice No.: CH4810548

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 16 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1538346

Total net weight (KGM): 946,462
Total gross weight (KGM): 976,498
Total gross volume (m³): 10,698

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 9 / 40,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	20573248 94035000002	TUFJORD upholst bed frm 140x200 Tallmyra wh/bk RO	18305	58,846 (KGM)	4 59,8835 (KGM)	283,47	1.133,88
2	60573251 94035000002	TUFJORD upholst bed frm 160x200 Tallmyra wh/bk RO	18305	61,096 (KGM)	4 62,121 (KGM)	294,14	1.176,56
3	70351725 94014100005	FRIDHULT sb Knisa light grey RO	18305	33,5695 (KGM)	4 34,6945 (KGM)	134,55	538,20
4	80311734 94016100003	FRIHETEN chs lng crn so-bed Skiftebo dk grey RO	18305	43,148 (KGM)	4 44,823 (KGM)	119,16	476,64
5	80506227 94017100002	ÄPPLARYD so2 Lejde light grey RO	18305	70,054 (KGM)	2 74,609 (KGM)	368,72	737,44
6	90444366 94049000006	ROSENSKÄRM ergo pllw side/back sleeper 33x50 RO	18305	0,89618 (KGM)	22 0,96327 (KGM)	6,59	144,98
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94014100005	RO	4	1,926	134,278	138,778	538,20	
94016100003	RO	4	1,992	172,592	179,292	476,64	
94017100002	RO	2	2,322	140,108	149,218	737,44	
94035000002	RO	8	4,002	479,768	488,018	2.310,44	
94049000006	RO	22	0,456	19,716	21,192	144,98	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
Totals		40	10,698	946,462	976,498	4.207,70

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23 July 2025

ICI No.: 5100-G-INV-49088569

Invoice No.: CH4810545

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIADispatch Date: 18 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1540067Total net weight (KGM): 751,905
Total gross weight (KGM): 779,755
Total gross volume (m³): 11,002**Consignee** STO 217Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAELBill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 8 / 16,00Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description	Sup.	Net Weight	Quantity	Price	Total
	Tariff-No.	Country			Gross Weight		
1	10185055	EKTORP NNN frm ach	18305	38,552 (KGM)	2	101,35	202,70
	94016100003	RO			40,052 (KGM)		
2	10488793	VIMLE frm 3-seat sect	18305	58,8495 (KGM)	2	181,15	362,30
	94016100003	RO			61,4245 (KGM)		
3	20506268	ÄPPLARYD chs lng sec Lejde light grey	18305	47,364 (KGM)	2	239,64	479,28
	94017100002	RO			49,089 (KGM)		
4	30489490	VIMLE chs lng sec	18305	49,184 (KGM)	2	159,22	318,44
	94016100003	RO			50,934 (KGM)		
5	50572129	EKHOLMA so2 frm	18305	53,2795 (KGM)	2	164,79	329,58
	94016100003	RO			54,9295 (KGM)		
6	70351725	FRIDHULT sb Knisa light grey	18305	33,5695 (KGM)	2	134,55	269,10
	94014100005	RO			34,6945 (KGM)		
7	70528913	JÄTTEBO 1,5-seat module w stor	18305	47,577 (KGM)	4	139,98	559,92
	94016100003	RO			49,377 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94014100005	RO	2	0,963	67,139	69,389	269,10	
94016100003	RO	12	8,34	590,038	612,188	1.772,94	
94017100002	RO	2	1,699	94,728	98,178	479,28	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
Totals		16	11,002	751,905	779,755	2.521,32

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