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90777241 16.07.2025 Date Rating month 07/2025 Contract 30031210 Our GLN 4000351000007

DE125232899

608305

Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company Shufersal Ltd. 30 Shmotkin benvamin Street 75363 Rishon Le Zion Israel

tax-free export delivery Your order no.: 115604

Consignee:

608305

for: Company

Shufersal Ltd.

30 Shmotkin benyamin Street

75363 Rishon Le Zion

Israel

**Delivery: 80739376** 

WA-Datum: 16.07.2025

Currency: EUR

	Invoice final amount				23.245,11
	Total net amount Value-added tax			0,00% of 23.245,11	23.245,1° 0,00
	rapeseed oil, refined 1 L PET-bottle israelian label carton with 15 bottles bar code bottle: 7296073221630 EAN: 7296073221630	= =	18.900 L 17.388 KG		
1000 700650	Shufersal		1.260 car	122,99 / 100 BT	23.245,11

Our VAT-ID

Customer-ID

Payment conditions:

30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares tha except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

Contract	Total quantity	Delivered	Remaining QU		
30031210	4.536.000	2.745.900	1.790.100 L		
30031210	4.173.120	2.526.228	1.646.892 KG		

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

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IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF Dortmunder Volksbank eG IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR

Christian Schelenz Bertram Brökelmann Andreas Haase Mark Pauw