

99, Iviskou str., 136 77 Acharnes, Athens, Greece | T 210 240 0840 | F 210 240 4738 E info@intertrade-hellas.gr | VAT No.: EL094352865 ISO 9001:2000 α/α G001/8363D 20.9.2009

| INVOICE | PMINVEN-3440 | 28/07/25 | 8:47:45 πμ |
|---------------|-----------------|----------|------------|
| DOCUMENT TYPE | DOCUMENT NUMBER | DATE | TIME |

CUSTOMER INFO : Sano Bruno's Enterprises Ltd. **DESTINATION INFO** : Sano Bruno's Enterprises Ltd. Address 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 - ISRAEL 2611001 CIF Profession **Paper & Complementary Products** Address Country 8 Haharash st. Neve-Neeman Industrial Zone, : Israel Phone 972-9-7473222 Payment Terms Hod-Hasharon, 4524083 - ISRAEL Order No Post Code / City : 2611001 CIF Haifa : S012617 Vehicle No VAT No. 520032988 Customer No. : TE-2428 Loading address : Tsifliki 32011 oinofita viotias Tax Office 972-9-7473222 Phone Country of origin: GREECE Delivery Note Number : PMINVEN-3440 28/07/25 Currency EUR - Euro Container No : TIIU5082372/ SEAL NO: EU29900833 PRODUCER'S REGISTER NUMBER (PRN): 4032

| ITEM CODE DESCRIPTION | UoM | QUANTITY | UNIT PRICE | VALUE | % | DISCOUNT AMOUNT | FINAL VALUE | VAT % | VAT AMOUNT |
|--|------|-----------|------------|-----------|------|--------------------|-------------|-------|---------------|
| TM-KT-RW- KT 2PLY 21GSM W 254 D 180C 15.3 078 | KIΛA | 15.717,00 | 1,1700000 | 18.388,89 | 0,70 | 128,72 | 18.260,17 | 0 | 0,00 |

| PREV. BALANCE 296.681,62 | <u>VAT ANALYSIS</u> |
|------------------------------------|---------------------|
| NEW BALANCE 314.941,79 NET AMOUN | Г: 18.260,17 |
| NET WEIGHT(KG) 15.717 VAT PERCENT | : 0% |
| GROSS WEIGHT (KG) 15,717 VAT AMOUN | Τ: |

Comments: Piraeus Bank 4, Amerikis Str.. GR 105 64 Athens, Greece/CIF HAIFA
IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA

DTHC EXCLUDED.PAYMENT TERMS; 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE

Order ID: PO25P000152 AUGUST

 VALUE
 18.388,89

 TOTAL DISCOUNT
 128,72

 NET AMOUNT
 18.260,17

 VAT

TOTAL AMOUNT in EUR - Euro 18.260,17 €



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99, Iviskou str., 136 77 Acharnes, Athens, Greece | T 210 240 0840 | F 210 240 4738 E info@intertrade-hellas.gr | VAT No.: EL094352865 ISO 9001:2000 α/α G001/8363D 20.9.2009

PRODUCER'S REGISTER NUMBER (PRN): 4032

| INVOICE | PMINVEN-3441 | 28/07/25 | 8:47:56 πμ |
|---------------|-----------------|----------|------------|
| DOCUMENT TYPE | DOCUMENT NUMBER | DATE | TIME |

CUSTOMER INFO : Sano Bruno's Enterprises Ltd. **DESTINATION INFO** : Sano Bruno's Enterprises Ltd. Address 8 Haharash st. Neve-Neeman Industrial Zone. Paper & Complementary Products Hod-Hasharon, 4524083 - ISRAEL 2611001 CIF Profession Address 8 Haharash st. Neve-Neeman Industrial Zone, Country : Israel Phone : 972-9-7473222 Hod-Hasharon, 4524083 - ISRAEL Payment Terms Order No Post Code / City : 2611001 CIF Haifa : S012917 Vehicle No VAT No. 520032988 Customer No. : TE-2428 Loading address : Tsifliki 32011 oinofita viotias Tax Office 972-9-7473222 Phone Country of origin: GREECE Delivery Note Number : PMINVEN-3441 28/07/25 Currency EUR - Euro Container No : MSMU8687625/SEAL NO:EU29900832

| ITEM CODE | DESCRIPTION | UoM | QUANTITY | UNIT PRICE | VALUE | % | DISCOUNT AMOUNT | FINAL VALUE | VAT % | VAT AMOUNT |
|------------------|---------------------------------|------|-----------|------------|-----------|------|--------------------|-------------|-------|---------------|
| TM-KT-RW- 078 | KT 2PLY 21GSM W 254 D 180C 15.3 | KIAA | 15.249,00 | 1,1700000 | 17.841,33 | 0,70 | 124,89 | 17.716,44 | 0 | 0,00 |

| PREV. BALANCE | 314.941,79 | | VAT ANALYSIS | |
|-------------------|------------|--|--------------|--|
| NEW BALANCE | 332.658,23 | NET AMOUNT : | 17.716,44 | |
| NET WEIGHT(KG) | 15.249 | VAT PERCENT: | 0% | |
| GROSS WEIGHT (KG) | 15.249 | VAT AMOUNT: | | |
| | | and the second s | | |

Comments: Piraeus Bank 4, Amerikis Str., GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED.PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE

Order ID: PO25P000152 AUGUST

VALUE 17.841,33 TOTAL DISCOUNT 124,89 **NET AMOUNT** 17.716,44 VAT

TOTAL AMOUNT in EUR - Euro 17.716,44 €



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| INVOICE | PMINVEN-3442 | 28/07/25 | 8:48:05 πμ |
|---------------|-----------------|----------|------------|
| DOCUMENT TYPE | DOCUMENT NUMBER | DATE | TIME |

CUSTOMER INFO : Sano Bruno's Enterprises Ltd. **DESTINATION INFO** : Sano Bruno's Enterprises Ltd. Address 8 Haharash st. Neve-Neeman Industrial Zone. Profession : Paper & Complementary Products Hod-Hasharon, 4524083 - ISRAEL 2611001 CIF Address Country 8 Haharash st. Neve-Neeman Industrial Zone, : Israel Phone 972-9-7473222 Payment Terms Hod-Hasharon, 4524083 - ISRAEL Order No Post Code / City : 2611001 CIF Haifa : S012617 Vehicle No VAT No. 520032988 Customer No. : TE-2428 Loading address Tsifliki 32011 oinofita viotias Tax Office : 972-9-7473222 Phone Country of origin: GREECE Delivery Note Number : PMINVEN-3442 28/07/25 Currency EUR - Euro Container No : MSMU4517620/ SEAL NO: EU29900831 PRODUCER'S REGISTER NUMBER (PRN): 4032

| ITEM CODE | DESCRIPTION | UoM | QUANTITY | UNIT PRICE | VALUE | % | DISCOUNT AMOUNT | FINAL VALUE | VAT % | VAT AMOUNT |
|------------------|---------------------------------|------|-----------|------------|-----------|------|--------------------|-------------|-------|---------------|
| TM-KT-RW- 078 | KT 2PLY 21GSM W 254 D 180C 15.3 | KIAA | 15.644,00 | 1,1700000 | 18.303,48 | 0,70 | 128,12 | 18.175,36 | О | 0,00 |

| PREV. BALANCE | 332.658,23 | | VAT ANALYSIS | |
|-------------------|------------|--------------|--------------|--|
| NEW BALANCE | 350.833,59 | NET AMOUNT : | 18.175,36 | |
| NET WEIGHT(KG) | 15.644 | VAT PERCENT: | 0% | |
| GROSS WEIGHT (KG) | 15.644 | VAT AMOUNT : | | |

Comments: Piraeus Bank 4, Amerikis Str., GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA DTHC EXCLUDED.PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE

Order ID: PO25P000152 AUGUST

NET AMOUNT 18.175,36 VAT

TOTAL AMOUNT in EUR - Euro 18.175,36 €

ISSUED BY

VALUE

TOTAL DISCOUNT

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18.303,48

128,12



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| INVOICE | PMINVEN-3443 | 28/07/25 | 9:17:22 πμ | |
|---------------|-----------------|----------|------------|--|
| DOCUMENT TYPE | DOCUMENT NUMBER | DATE | TIME | |

CUSTOMER INFO : Sano Bruno's Enterprises Ltd. **DESTINATION INFO** : Sano Bruno's Enterprises Ltd. Address : 8 Haharash st. Neve-Neeman Industrial Zone. Hod-Hasharon, 4524083 - ISRAEL 2611001 CIF Profession : Paper & Complementary Products Address Country 8 Haharash st. Neve-Neeman Industrial Zone, : Israel Phone 972-9-7473222 Payment Terms Hod-Hasharon, 4524083 - ISRAEL Order No Post Code / City : 2611001 CIF Haifa : S012917 Vehicle No VAT No. 520032988 Customer No. : **ПE-2428** Loading address : Tsifliki 32011 oinofita viotias Tax Office : 972-9-7473222 Phone Country of origin: GREECE Delivery Note Number : PMINVEN-3443 28/07/25 Currency EUR - Euro Container No : MSBU6611550/SEAL NO:EU29900834 PRODUCER'S REGISTER NUMBER (PRN): 4032

| ITEM CODE DESCRIPTION | UoM | QUANTITY | UNIT PRICE | VALUE | % | DISCOUNT AMOUNT | FINAL VALUE | VAT % | VAT AMOUNT |
|--|------|-----------|------------|-----------|------|--------------------|-------------|-------|---------------|
| TM-KT-RW- KT 2PLY 21GSM W 254 D 180C 15.3 078 | KIAA | 15.738,00 | 1,1700000 | 18.413,46 | 0,70 | 128,89 | 18.284,57 | 0 | 0,00 |

| PREV. BALANCE | 350.833,59 | 3-3-3-3-0 | VAT ANALYSIS | |
|-------------------|------------|---------------|--------------|--|
| NEW BALANCE | 369.118,16 | NET AMOUNT: | 18.284,57 | |
| NET WEIGHT(KG) | 15.738 | VAT PERCENT : | 0% | |
| GROSS WEIGHT (KG) | 15.738 | VAT AMOUNT : | | |

Comments: Piraeus Bank 4, Amerikis Str.. GR 105 64 Athens, Greece/CIF HAIFA
IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA
DTHC EXCLUDED.PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE
Order ID: PO25P000152 AUGUST

VALUE 18.413,46
TOTAL DISCOUNT 128,89
NET AMOUNT 18.284,57
VAT

TOTAL AMOUNT in EUR - Euro 18.284,57 €



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| DOCUMENT TYPE | DOCUMENT NUMBER | DATE | TIME |
|---------------|-----------------|----------|------------|
| INVOICE | PMINVEN-3444 | 28/07/25 | 9:55:50 πμ |

CUSTOMER INFO : Sano Bruno's Enterprises Ltd. **DESTINATION INFO** Sano Bruno's Enterprises Ltd. Address 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 - ISRAEL 2611001 CIF Profession : Paper & Complementary Products Country Phone srael 972-9-7473222 Address 8 Haharash st. Neve-Neeman Industrial Zone, Payment Terms : Hod-Hasharon, 4524083 - ISRAEL Order No S012917 Post Code / City : 2611001 CIF Haifa Vehicle No 520032988 VAT No. Customer No. : TE-2428 Loading address : Tsifliki 32011 oinofita viotias : 972-9-7473222 Phone Tax Office Country of origin: GREECE Delivery Note Number : PMINVEN-3444 28/07/25 Currency EUR - Euro Container No. : TRHU7294502/SEAL NO:EU29900916 PRODUCER'S REGISTER NUMBER (PRN); 4032

| ITEM CODE | DESCRIPTION | UoM | QUANTITY | UNIT PRICE | VALUE | % | DISCOUNT AMOUNT | FINAL VALUE | VAT % | VAT AMOUNT |
|------------------|---------------------------------|------|-----------|------------|-----------|------|--------------------|-------------|-------|---------------|
| TM-KT-RW- 078 | KT 2PLY 21GSM W 254 D 180C 15.3 | KIΛA | 15.885,00 | 1,1700000 | 18.585,45 | 0,70 | 130,10 | 18.455,35 | 0 | 0,00 |

| PREV. BALANCE | 369.118,16 | | <u>VAT ANALYSIS</u> | |
|-------------------|------------------------|---------------|---------------------|--|
| NEW BALANCE | 387.573,51 | NET AMOUNT : | 18.455,35 | |
| NET WEIGHT(KG) | 15.885 | VAT PERCENT : | 0% | |
| GROSS WEIGHT (KG) | 15.885 | VAT AMOUNT : | | |
| | With the second second | | | |

Comments: Piraeus Bank 4, Amerikis Str.. GR 105 64 Athens, Greece/CIF HAIFA IBAN NO: GR30 0172 0240 0050 2402 3885 900 (EUR) / BIC: PIRBGRAA

DTHC EXCLUDED.PAYMENT TERMS: 2 PAYMENTS IN A MONTH -0.7% DISCOUNT ON INVOICE

Order ID: PO25P000152 AUGUST

| VALUE | 18.585,45 |
|----------------|-----------|
| TOTAL DISCOUNT | 130,10 |
| NET AMOUNT | 18.455,35 |
| VAT | |
| | |

TOTAL AMOUNT in EUR - Euro 18.455,35 €



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Order ID: PO25P000152 AUGUST

INTERTRADE HELLAS S.A. INTERTRADE HELLAS TISSUE PAPER CONVERTING INDUSTRY

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| INVOICE | PMINVEN-3445 | 28/07/25 | 10:30:09 πμ | |
|---------------|-----------------|----------|-------------|--|
| DOCUMENT TYPE | DOCUMENT NUMBER | DATE | TIME | |

| | HAVOICE | | 28/07/25 10:30:09 π | | | | |
|---|--|---|--|--|--|--|--|
| Profession Address Post Code / City VAT No. | Sano Bruno's Enterprises Ltd. Paper & Complementary Products 8 Haharash st. Neve-Neeman Industrial Zone, Hod-Hasharon, 4524083 − ISRAEL 2611001 CIF Haifa 520032988 Customer No.: □E-2428 | DESTINATION INFO Address Country Payment Terms Order No Vehicle No Loading address | : 8 Haharasi Hod-Hashai : Israel : : S012617 | ron, 4524083 – IS | I. In Industrial Zone, RAEL 2611001 CIF 972-9-7473222 | | |
| Tax Office Country of origin: Currency EUR - Euro | GREECE | Delivery Note Num Container No PRODUCER'S REGIS | 1 | 3445 28/07/25 1 705/ SEAL NO: E 32 | U29900840 | | |

| ITEM CODE | DESCRIPTION | UoM | QUANTITY | UNIT PRICE | VALUE | % | DISCOUNT AMOUNT | FINAL VALUE | VAT % | VAT AMOUNT |
|------------------|-----------------------------------|------|-----------|------------|-----------|------|--------------------|-------------|-------|---------------|
| TM-KT-RW- 078 | · KT 2PLY 21GSM W 254 D 180C 15.3 | ΚΙΛΑ | 15.608,00 | 1,1700000 | 18.261,36 | 0,70 | 127,83 | 18.133,53 | 0 | 0,00 |

| PREV. BALANCE | 387.573,51 | <u>VAT ANALYSIS</u> | VALUE | 18.261,36 |
|----------------------------------|-------------------|--|----------------------------|-------------|
| NEW BALANCE | 405.707,04 | NET AMOUNT : 18.133,53 | TOTAL DISCOUNT | 127,83 |
| NET WEIGHT(KG) GROSS WEIGHT (KG) | 15.608 15.608 | VAT PERCENT : 0% VAT AMOUNT : | NET AMOUNT VAT | 18.133,53 |
| IBAN NO: GR30 0172 024 | 40 0050 2402 3885 | GR 105 64 Athens, Greece/CIF HAIFA 900 (EUR) / BIC: PIRBGRAA ENTS IN A MONTH -0.7% DISCOUNT ON INVOICE | TOTAL AMOUNT in EUR - Euro | 18.133,53 € |



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ISO 9001:2000 α/α G001/8363D 20.9.2009

| INVOICE | PMINVEN-3446 | 28/07/25 | 11:11:39 πμ |
|---------------|-----------------|----------|-------------|
| DOCUMENT TYPE | DOCUMENT NUMBER | DATE | TIME |

| | INVOICE | | PMINVEN-3446 28/07/25 11:11:3 | | | | |
|---|---|--|-------------------------------|-----------------------------------|--|--|--|
| CUSTOMER INFO Profession Address | Sano Bruno's Enterprises Ltd. Paper & Complementary Products 8 Haharash st. Neve-Neeman Industrial Zone, | DESTINATION INFO | : 8 Haharash | on, 4524083 – ISI | I. In Industrial Zone, RAEL 2611001 CIF 972-9-7473222 | | |
| Post Code / City VAT No. Tax Office | Hod-Hasharon, 4524083 – ISRAEL 2611001 CIF Haifa 520032988 Customer No. : ΠΕ-2428 Phone : 972-9-7473222 | Payment Terms Order No Vehicle No Loading address | : S012617 : Tsifliki 32011 | 1 oinofita viotias | | | |
| Country of origin: Currency EUR - Euro | | Delivery Note Number Container No | ; | 8446 28/07/25 821/ SEAL NO: EU | J29900835 | | |

| ITEM CODE DESCRIPTION | UoM | QUANTITY | UNIT PRICE | VALUE | % | DISCOUNT AMOUNT | FINAL VALUE | VAT % | VAT AMOUNT |
|--|------|-----------|------------|-----------|------|--------------------|-------------|-------|---------------|
| TM-KT-RW- KT 2PLY 21GSM W 254 D 180C 15.3 078 | KIAA | 16.029,00 | 1,1700000 | 18.753,93 | 0,70 | 131,28 | 18.622,65 | 0 | 0,00 |

| PREV. BALANCE NEW BALANCE NET WEIGHT (KG) GROSS WEIGHT (KG) | 405.707,04 424.329,69 16.029 16.029 | VAT ANALYSIS NET AMOUNT: 18.622,65 VAT PERCENT: 0% VAT AMOUNT: | VALUE TOTAL DISCOUNT NET AMOUNT VAT | 18.753,93 131,28 18.622,65 |
|---|--|---|-------------------------------------|----------------------------------|
| IBAN NO: GR30 0172 024 | 0 0050 2402 3885 NT TERMS: 2 PAYM | GR 105 64 Athens, Greece/CIF HAIFA 900 (EUR) / BIC: PIRBGRAA IENTS IN A MONTH -0.7% DISCOUNT ON INVOICE | TOTAL AMOUNT in EUR - Euro | 18.622,65 € |



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