



since 1947



PALAMIDIS SA

INVOICE

Mark:
UID:

ADDRESS

9 Egidon Str 14564 Kifisia,
ATHENS, GREECE
Tel:+302108000112
Fax:+302108000178
web:www.pal.gr - email:info@pal.gr
VAT No EL094141400
FEMH 083153002000

BANK DETAILS

Commerzbank AG, Frankfurt
SWIFT/BIC: COBADEFFXXX
IBAN: DE17500400000330030800

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18/07/25

Customer Ref Num

7003430

REF DOCUMENTS

Βάσει Παραγγελίες 201014523. Βάσει Παραδόσεις 101040310.

CUSTOMER DETAILS	SHIP TO	CARRIER DETAILS
OFF – OZ (MARKETING) L.T.D C.003560 INDUSTRIAL AREA SEGEV SHALOM , SEGEV SHALOM , Israel, VAT IL511834657 Tel. +972-8-6293242	OFF – OZ (MARKETING) L.T.D C.003560 INDUSTRIAL AREA SEGEV SHALOM Nahum@off-oz.il, SEGEV SHALOM , Israel, Tel.	Evergreen Shipping Agency (Greece) Single Member S.A.” 216 070 1800 DD SHIP TO OFF – OZ (MARKETING) L.T.D INDUSTRIAL AREA SEGEV SHALOM Nahum@off-oz.il, SEGEV SHALOM Tel.

Vehicle Plate	EKA-1259	Transfer Reason	SALE	LOADING			HEADQUARTERS	
ITEM CODE	CUST. REF. CODE	DESCRIPTION	QUANTITY	UOM	PACK.	PRICE	TOTAL	% VAT
040.001164		XPS TRAY PAL275-25 ABSORBENT BLACK SEALABLE	158,70	1000PCS	230	69,80	11.077,26	0
099.000006		FREIGHT SURCHARGE	1,00	PCS	0	440,00	440,00	0
099.000011		CIF ASHDOD INCLUDED	1,00	PCS	0	0,00	0,00	0
TOTALS			160,70		230		11.517,26	

PAYMENT TERMS	21 DAYS FROM INVOICE DATE		
NET WEIGHT(kg)	2.793,00	GROSS WEIGHT(kg)	2.877,00
CONTAINER NUM	EGSU-134337-7		
DELIVERY TERMS	CIF ASHDOD PORT	SEAL NUMBER	GRE061688
SALES PERSON	ANDREAS GAGAS	DESTINATION PORT	ASHDOD

TOTALS	
VALUE	11.517,26 EUR
DOCUMENT DISCOUNT %	0%
DOCUMENT DISCOUNT	0,00
VALUE AFTER DISCOUNT	11.517,26 EUR
TAX	0,00

COMMENTS
GR4005 - Γ' ΤΕΛΩΝΕΙΟ ΠΕΙΡΑΙΑ - 3RD CUSTOMS PIRAEUS

Trays tariff number 39231090 and PET SHEET tariff number 39201089. We hereby certify that the information on this invoice is true, correct and that the shipment contents are as stated above.The exporter of the goods covered by this document (customs authorization no) declares that, except where otherwise clearly indicated these products are of e.c. preferential origin, country of origin: Greece

Please inspect, examine and inventory (count) your delivery as it is unloaded.

A. Any and all quantity differences or damaged items must be written down on the bol, cmr consignment or delivery note. Note the item(s) that are visibly damaged or missing, before you sign the document and make sure that the forwarder signs the note when appropriate. Client/recipient must state a reservation including the reasons for the reservation. General reservations such as “subject to further inspection” are not accepted and will be considered invalid. Palamidis sa must be notified for any claims in writing, immediately upon delivery. Any claims made later will not be accepted.

B. In the case of defects which become apparent after delivery such as concealed damage, product defects and other issues you must notify pal s.a. in writing immediately upon discovery. In any case, no claims will be accepted after two weeks from the date of delivery. https://packaging.pal.gr/media/pdfs/en/general_sales_terms_en.pdf

DOCUMENT TOTAL
11.517,26 EUR
SIGNATURE & STAMP

PALAMIDIS S.A.

Manufacturers of packaging and kitchenware products

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V.A.T. nr: EL094141400 Tax office: KEFODE Attikis

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