

Invoice



Dagat Haaretz Ltd.
Agri. Coop.Soc.Ltd.M.P. Emek Beit Shan
IL - 19150 Nir David
Israel

Customer no. : 11473
Invoice no. : 777697
Invoice date : 04.08.2025
Our ref. : Høyem, Simen
Your ref. :
Your order no. :
Page : 1 of 1

Vat no: IL 70051094 VAT

Delivery adress: Dagat Haaretz Ltd. Agri. Coop.Soc.Ltd.M.P. Emek Beit Shan IL 19150 Nir David	Delivery date : 05.08.2025 Delivery time : BL/AWB : 700-1352 0511 OSCC Containerno. : Lev. OSCC 05.08 04:00 Transporter : Salmosped AS Terms of delivery : DPU Tel Aviv (TLV) Incoterms 2020
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Product decription	Boxes	Unit weight KG	Net weight KG	Price NOK	Total NOK
Order: 1928391 Order date: 01.08.2025					
Packing ID: ST-423 (Salmo Salar - farmed:)					
Salmon fresh gutted sup 5-6 kg FLY Isr	20		443,100	91,580	40 579,10
Order: 1928394 Order date: 01.08.2025					
Packing ID: ST-423 (Salmo Salar - farmed:)					
Laks filet pre-rigor b-tr sc-off 1,7-2,2 kg FLY	120		2 347,600	127,520	299 365,95
Laks filet pre-rigor d-tr sc-off 1,7-2,2 kg FLY	80		1 612,700	134,990	217 698,37
	220		4 403,400	Total NOK	557 643,42

Bruttovekt ordrenr. : 1928391 : 502,697 KG Nettovekt ordrenr. : 1928391 : 443,100 KG
Bruttovekt ordrenr. : 1928394 : 4593,948 KG Nettovekt ordrenr. : 1928394 : 3960,300 KG
Total Gross Weight : 5096,645 KG Total Net Weight : 4403,400 KG
** ORIGIN: Norway **

Estimert eksportavgift utgjør ca. NOK 2 524,82 av fakturabeløpet.

SalMar AS
ORIGINAL

Terms of payment: Net pr. 30 days	Due date: 03.09.2025
Late payment 0.99% per month. Any claims has to be presented within 2 days after arrival of the goods. All claims of SalMar AS against Dagat Haaretz Ltd. in connection with this invoice have been irrevocably assigned to DNB Bank ASA. Payment of such claims may only be made to account no. - see bank details below.	
Bank: DNB Bank ASA	SWIFT: DNBANOKKXXX
Address: Postboks 1600 Sentrum, 0021 Oslo, Norway	IBAN: NO6915037297213

SalMar AS

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Register of Business Enterprises:

NO 958973306 VAT