



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

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

Invoice

Number	90777114
Date	16.07.2025
Rating month	07/2025
Contract	30031210
Our GLN	4000351000007
Our VAT-ID	DE125232899
Customer-ID	608305

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company
Shufersal Ltd.
30 Shmotkin benyamin Street
75363 Rishon Le Zion
Israel

Delivery: 80739393

WA-Datum: 16.07.2025

Currency: EUR

Pos	Article No.	Description	Quantity	QU	Price	Amount
1000	700650	Shufersal	1.260	car	122,99 / 100 BT	23.245,11
		rapeseed oil, refined	=	18.900 L		
		1 L PET-bottle	=	17.388 KG		
		israelian label				
		carton with 15 bottles				
		bar code bottle: 7296073221630				
		EAN: 7296073221630				

Total net amount	23.245,11
Value-added tax	0,00% of 23.245,11 0,00
Invoice final amount	23.245,11

Payment conditions: 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, 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	2.691.900	1.844.100 L
30031210	4.173.120	2.476.548	1.696.572 KG

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

Hausanschrift Hafenstr. 83 D-59067 Hamm	Telefon +49 (02381) 949-0 Telefax +49 (02381) 949-146	Internet http://www.broelio.de E-mail info@broelio.de	Banken Commerzbank AG Postbank AG Dortmunder Volksbank eG	IBAN: DE61 4104 0018 0501 5284 00 IBAN: DE03 4401 0046 0091 1624 64 IBAN: DE50 4416 0014 0039 7036 00	BIC: COBADEFF410 BIC: PBNKDEFF BIC: GENODEM1DOR	Geschäftsführer Christian Schelenz Bertram Brökelmann Andreas Haase Mark Pauw
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