



AVRAMAR COMMERCIAL AND LOGISTICS SA
VAT 801499389
Greece-PAIANIA
19,3 km Markopoulou –Paiania Av. Greece-19002

DOCUMENT		NUMBER	DATE
Invoice		00TΠTX00_000014615	05/08/2025
CUSTOMER DETAILS		SALES ORDER N° 32SO0163198, 32SO0163202	
CODE	GR-00983	TRANSACTION	MDM7901 - 04/08/2025, EN3785 - 05/08/2025
NAME	MASTERFOOD LTD	EXTERNAL DOC NUMBER	5122//AVR088-25 AIR
ADDRESS	Israel-HOLON 25 HAMASHBIR ST.,-5885413 511886632	LOADING PLACE	MANDRA
		DESTINATION	Israel-FOB EL. VENIZELOS ATHENS AIRPORT 'EL.BENIZELOS' AIRPORT-19004
		DEPARTURE DATE	04/08/2025, 05/08/2025
		RECEIPT DATE	05/08/2025
		TRANSPORT METHOD	BY TRUCK
		DELIVERY TERMS	FCA

Product code	Description	Quantity (Boxes)	Quantity (Kg)	Unit	Quantity	Unit price	Amount	Discount		Line amount
								%	Amount	
100304	SEA BREAM GR GUT GI SC 400-600 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	190	1.900,00	kg	1.900,00	7,95	15.105,00	0,00	0,00	15.105,00
100777	SEA BREAM GR FIL F-CUT 90-140 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	240	2.400,00	kg	2.400,00	15,30	36.720,00	0,00	0,00	36.720,00
100310	SEA BASS GR GUT GI SC 400-600 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	40	400,00	kg	400,00	8,75	3.500,00	0,00	0,00	3.500,00
100779	SEA BASS GR FIL F-CUT 90-140 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	120	1.200,00	kg	1.200,00	16,10	19.320,00	0,00	0,00	19.320,00
100167	PAGRO MAGGIORE GR 600-800 10KG AIR PAGRUS MAJOR / AQUACULTURE / GREECE	15	150,00	kg	150,00	9,30	1.395,00	0,00	0,00	1.395,00

<div>Boxes</div> <div>Kg</div> <div>Pcs</div>		Amount	76.040,00
		Discount	0,00
	605	Subtotal	76.040,00
	6.050,00	VAT %	0%
	0,00	VAT Amount	0,00
		Total invoiced	76.040,00

Notes GROSS WEIGHT: 8372 kg

Payment due date	12/08/2025
Payment terms	Payment in 7 days
Currency	EUR
Bank references	
Bank	EUROBANK
Bank account number	00260900100200070521
IBAN	GR3702609000000100200070521
SWIFT code	ERBKGRAA

Any objection to the content of this invoice must be notified to the issuer in writing within 48 hours of receipt, otherwise the recipient is deemed to have accepted the invoice.
Product certified on GLOBALG.A.P: CoC 4063061856944
All products are GlobalGAP certified except those with the indication "None certified" or "NC"

M.AP.K: 400010477430041
UID: 86737434576629BE4189B968F61C72AF39377CA7

