

PASTAIO FIORENTINO SRL

Via Torta n.52
50019 Sesto Fiorentino (FI)
tel. 055308741 - pastaiofiorentinosrl@pro-pec.it
P.IVA e CF 07270160489
REA FI-691681 - Cap.Soc. 10.000€ pv

Invoice

Receiver:

0000046
TOMER IMPORT & MARKETING
OF FOODS PRODUCTS (1983) LTD
Bar- Lev Industrial park H' arotom
P.O box Misgav 2015600 Israel
2015600MISGAV (ISR)

Payment	Discount
RD 45 GG.DF.	

VAT number IL 510964372	Discount	Currency Eur
Tax code		

Page	Your bank:	B.c.:	Br.c.:	IBAN:	Doc.no.59/ES
1	Our bank:INTESA SAN PAOLO SPA BIC:BCITITMM	B.c.:	Br.c.:	IBAN:IT53W0306902995100000009578	Doc.date 25/07/2025

Code	Goods or service description	UOM	Quantity	Price	Disc.and surch.	Amount	V.A.T.
GVN500COLOR	Ns. doc.(DTVEE) n.:61/ES 25/07/2025 COLOR POTATO GNCCHI KOSHER 500G	KG	4.836	1,22000		5.899,92	581
GVN500	N. 806 CASES L. 1895 SCAD. 25/07/26 POTATO GNOCCHI KOSHER 500G	KG	9.690	1,00000		9.690,00	581
	N. 1615 CASES L. 1895 SCAD. 25/07/26 COST FOR HAND LOADING 15 EMPTY CARTONS FOR EACH ITEM	N	1	250,00000		250,00	581
	GROSS WEIGHT KG. 15.701 NET WEIGHT KG. 14.526 CARTONS N. 2421 PRICE EX WORK SHIP ZIM NEW ZEALAND 305E DA PORTO DI RAVENNA CONTAINER N. TEMU4689640 SAFETY SEAL N.5200655 PRODUCT OF ITALY						

יבוא ושיווק מוצרי מזון (1983) בע"מ
 3003000 קיבוצ כפר המכבי
 04-8-55699 פקס 04-8-55707 טל

יבוא ויטויק מוצרי מזון (1983) בע"מ
קיבוץ כפר המכבי 3003000
יב. 04-8455707 פקס. 04-8454699

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2	Our bank:INTESA SAN PAOLO SPA	B.c.:	Br.c.:	IBAN:IT53W030690299510000009578	Doc. date 25/07/2025
	BIC:BCITITMM				

Code	Goods or service description	UOM	Quantity	Price	Disc.and surch.	Amount	V.A.T.
	HS CODE: 19023090						

יבוא ושיווק מוצרי מזון (1983) בע"מ
קניון ספר המכבי 3003000
תל. 04-8455707 דקס. 04-8455699

Total	Discounts/Surcharges	Transport charges	V.A.T.	Document total	Eur	15.839,92
15.839,92	Collection charges	Packing charges				
Payment type	Due date	Due date amount	V.A.T. code	V.A.T. Taxable	V.A.T. %	Tax in Eur
Rimessa	08/09/2025	15.839,92	581	15.839,92	NON IMP.ART.8c1a	
			Total	15.839,92		