

NUMBER 300803 INVOICE SAN MARTINO DI TRECATE 21.07.2025

Pag. 1/2

DELIVER TO

SHAAR SALES AND DISTRIBUTION LTD

INTESA SAN PAOLO - TRECATE BRANCH

INVOICE TO SHAAR SALES AND DISTRIBUTION LTD

POB 12085 INDUSTRIAL ZONE 3877701 EMEK HEFER

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IL

CODE ORDER REFERENCE PO 51632-2025 DATED 26.06.25 013775 ESSECO SRL NR. 445557 TERMS OF DELIVERY SHIPPING MARKS CIF ASHDOD INCOTERMS 2010 PAYEMENT 30 GIORNI DATA POL.CAR. RIM.TELEGR. PLS, EFFECT 'BANK TRANSFER' ON:

PACKING	CODE	GOODS DESCRIPTION	G	ROSS WEIGHT	NET WEIGTH	UNIT PRICE/MT.	SC.%	AMOUNT EUR
630 BAGS	010025	Deliv. Not AGRI/582 OF 21/07/2025 PO 51632-2025 DATED 26.06.25 Sulphur 1% Oil 25kg	kg	15.876,00	t 15,750	715,00		11.261,25
		CUSTOMS TARIFF 25030090 Lot: 140752						
18 70 BAGS	VS0025 (***)	PALLETS Sulphur Sieved Ground 25kg cnt:NYKU381479/8 seal:H5217978	kg kg	333,00 1.757,00	i .	770,00		1.347,50
		CUSTOMS TARIFF 25030090 Lot: 160754						
2		PALLETS	kg	36,00				
			kg	18.002,00				
		NYKU381479/8 SIGILLO : H5217978		,				

REMARKS

\*\* SEGUE \*\*

(\*) CIN S - SWIFT BCITITMME49

IBAN IT23 S 03069 45710 100000004394

**ESSECO SRL** 

TOTAL DUE

DIREZIONE E COORDINAMENTO: ESSECO GROUP S.P.A. C.F. 00989420039



INVOICE NUMBER 300803

SAN MARTINO DI TRECATE 21.07.2025

Pag. 2/2

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POB 12085 INDUSTRIAL ZONE 3877701 EMEK HEFER

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ORDER REFERENCE PO 51632-2025 DATED 26.06.25 ESSECO SRL NR. 445557	013775
TERMS OF DELIVERY CIF ASHDOD INCOTERMS 2010	SHIPPING MARKS
PAYEMENT 30 GIORNI DATA POL.CAR. RIM.TELEGR.	
PLS, EFFECT 'BANK TRANSFER' ON: INTESA SAN PAOLO - TRECATE BRANCH (*)	

PACKING	CODE	GOODS DESCRIPTION	GROSS WEIGHT	NET WEIGTH	UNIT PRICE/MT.	SC.%	AMOUNT EL
	55	N.I. art. 8 A,B non res. OPERAZIONE NON IMPONIBILE					
	and a real of divined by the forest real and the real of the real	I prodotti non sono soggetti alle dispo- sizioni del regolamento CEE 1013/2006 inerenti l'esportazione dei rifiuti					
		MADE IN ITALY					
		The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.					
		(***) = Products non preferential origin					,
		ESSECO S.R.L.					

REMARKS

(\*) CIN S - SWIFT BCITITMME49

IBAN IT23 S 03069 45710 100000004394

DIREZIONE E COORDINAMENTO: ESSECO GROUP S.P.A. C.F. 00989420039

TOTAL DUE

EUR

12.608,75

**ESSECO SRL**