

PROFORMA INVOICE Nr. 172

REGINA

Kourantidis Nikolaos
Block 39A, Zone C - Ind.Area Sindos
Thessaloniki
GREECE
VAT: EL 077100178
Tel: +30 2310 706 481
E-mail: info@regina-foods.gr

Date: 06/08/2025

BILL TO:

Euro European Dairies Ltd (Gold Frost Ltd)
4 Nahal Harif Street
POB 678 Yavne 8122216
ISRAEL
Tel.: +972-8-9321006
E-mail: mila.s@willi-food.co.il

DELIVERY TO:

Euro European Dairies Ltd (Gold Frost Ltd)
4 Nahal Harif Street
POB 678 Yavne 8122216
ISRAEL
Tel.: +972-8-9321006
E-mail: mila.s@willi-food.co.il

DESCRIPTION	QTY PIECES	PRICE /piece	TOTAL \$
HONEY GLASS JAR 1Kg	3	1,30	3
SAMPLES WITHOUT ANY COMMERCIAL VALUE			
	Total in DOLLARS:		3

Total boxes: 1carton box

Total Net Weight: 3Kg

Total Gross Weight: 4,16kg

Tarif Heading: 04090000

Honey Origin: EU

Proforma Invoice

AWB No: 4586758256 Invoice Date: 2025-08-06 Invoice No: 172-6/8/2025

SHIP FROM:

REGINA FOODS-KOURANTIDIS
STAVROS KARTALAS
OIKODOMIKO TETRAGONO 39A
G ZONI
VIPE SINDOU
SINDOS INDUSTRIAL AREA, 570 22

Greece
+302310706481
EXPORT@REGINA-FOODS.GR
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:

Euro European Dairies Ltd (Gold Frost Ltd)
Mila Starozhilets
4 Nahal Harif Street
POB 678

YAVNE, 8122216

Israel
+97289321006

Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Honey Jars			4,000 kg 4,000 kg	GREECE		1 PCS	3,00 EUR	3,00 EUR

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

3,00 EUR
3,00 EUR
EUR

Delivered at Place

Sample
Sample
4,000kg
4,200kg

Total line items: 1
Number of Pallets:
Total units: 1,0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: STAVROS KARTALAS
Position: Back Office
Date of Signature: 2025-08-06

Signature: **Company Stamp**