





## INVOICE TO

AMIT CUSTOMS CLEARERS  
BEN-GURION AIRPORT  
P.O.BOX 77  
7010000 KIRYAT SDE HA-TEUFA  
ISRAEL  
STANDARD: 510120041

## TAX INVOICE

KN TRACKING NO. 1067 962 661  
KN ACCOUNTING NO. 1067962661-0086  
INVOICE NO. / DATE 4630998 05.08.2025  
ACCOUNT NO 5014006  
DUE DATE 12.08.2025

## CONSIGNEE

GUTMAN BARZILAI 1983 LTD  
REHOV HAHOFER INDUSTRIAL ZONE  
345885807 HOLON  
ISRAEL

## SHIPPER

BLACK & DECKER LIMITED BV  
KANAALWEG 112  
3980 TESSENDERLO  
BELGIUM

## NOTIFY

GUTMAN BARZILAI 1983 LTD  
REHOV HAHOFER INDUSTRIAL ZONE  
345885807 HOLON  
ISRAEL

VESSEL NAME : ADMIRAL GALAXY  
PL. OF RECEIPT :  
P. OF LOADING : ANTWERP  
P. OF DISCHARGE : ASHDOD  
PL. OF DELIVERY :  
TERMS OF TRADE : DAP ASHDOD

VOYAGE : 529E  
MOVEMENT TYPE : CY/CFS  
ETD/ATD : 19.07.2025  
ETA/ATA : 05.08.2025  
DANGEROUS GOODS : NO  
INSURAN. STATUS : NOT ARRANGED BY KN

MARKS & NOS	QTY TYPE	DESCRIPTION OF GOODS	WGHT	VOL
	8 PACKAGE(S)	AS PER ATTACHED	1066.00	10.000

## CHARGE

ILS

\*\*\* SERVICE OF GOODS HANDLING OVERSEAS, CONSIDERATION DECOMPOSITION:

HANDLING CHARGE (FF)	35.00 USD	126.77 I
HANDLING / DOCUMENTATION FEE EXPORT	65.00 USD	235.43 I
*** SERVICE OF TRANSP. PORT=>PORT, CONSIDERATION DECOMPOSITION:		
PEAK SEASON CHARGE (PSC)	100.00 USD	362.20 I
PORT CONGESTION CHARGE DESTINATION	50.00 USD	181.10 I
WAR RISK CHARGE	70.00 USD	253.54 I
THC - IMPORT	170.00 USD	615.74 I
*** SERVICE OF TRANSP. ISRAEL (PORT=> DEST.), CONSIDERATION DECOMPOSITION:		
EDI CHARGE IMPORT		60.00 2
DELIVERY ORDER FEE		195.00 2
*** MISCELLANEOUS NON-TRANSPORTATION SERVICES:		
COMMUNICATION		68.00 2
IT TRANS/CARRIER INTERFACE (IMP)		105.00 2
2: 18.00% STANDARD VAT		
I: 0 % 0% IMPORT TRANSPORTATION - ART 30§11 AND §11A VAT LAW 5736-1975		

THE SHIPMENT IS EMITTING (CO2EMISS) KGS OF CO2 FROM (CO2STARTP) TO (CO2ENDP).  
THE VALUE IS ESTIMATED BASED ON CLEAN CARGO AND EN 16258 METHODOLOGIES.

THE SHIPMENT IS CARBON NEUTRAL. THE CO2 EMISSIONS ARE FULLY COMPENATED-BY  
KUEHNE & NAGEL THROUGH OUR NET ZERO CARBON PROGRAM.

7/2/2025  
5266724

1 / 2

AMEX Ltd.  
6 Tzabar Street  
Azor 58001  
Israel

Tel: +972 (0)3 6505650  
Fax: +972 (0)3 5581276  
Email: info.tel@viv.kuehne-nagel.com  
Internet: www.kuehne-nagel.com  
R.N.: 511425043

For SWIFT payment only!!!  
Citibank Israel  
Branch 001 / Swift code: CITIIL33  
USD: 500502029 EUR: 500502037  
ILS: 500502002

AMEX LTD.  
RACHEL PONTE

## ATTACHMENT

KUEHNE+NAGEL



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DUE DATE	12.08.2025

		NET AMOUNTS	VAT AMOUNTS
INVOICE VAT TOTAL	18.00% 2 ILS	428.00	77.04
INVOICE VAT TOTAL	0 % I ILS	1,774.78	0.00
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INVOICE SUBTOTAL	ILS	2,202.78	77.04
INVOICE TOTAL	ILS		2,279.82
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MARKS & NOS	QTY TYPE	DESCRIPTION OF GOODS	WGHT	VOL
GUTMAN BARZILAI 1983 LTD ISRAEL	8 PACKAGE(S)	OF WHICH: 6 PALLETS + 2 COLLI POWER TOOLS AND ACCESSORIES REF: 6000278474 HS CODE: 42029298, 82021000, 82032000, 82041200, 82053000, 82057000, 82075030, 82075090, 82119300, 84661038, 90172039, 96035000	1066.00	10.000
CSNU6791948				
	8 PACKAGE(S)		1066.00	10.000