

INVOICE

Account / Invoice recipient
Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81

Delivery address
Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81

Page	1 of 2
Invoice date	29.07.25
Our order date	29.07.25
Invoice number	2025020252317
Order number	0010426164
Your order no.	GLOBAL
Your reference	Eitai Zamoscinski
Your account no.	62400004
Your GST no.	512441403
Sales person	Carmel Carpets
Our reference	Maria Kirstein Brunsgaard

Delivery method	Seafreight
Terms of delivery	EXW, Ex Works

Pos	Item	Description	Backing	Size	Quantity	Salesprice	Amount
5	0871015	ReForm ANewWave Sand green Cutting Shape 1 x Ø380 Shape 12 Circle HS code 57032919 COR: DK Batch TH08651-0034 Dye lot 41724 Bale 357049960110015834 Edging Overlock wide, polyamide UU0620350 5595-08 Moss green	WT	380 x 380 cm	14,4400 m2	31,15 /m2	449,81
6	8091201	Overlock HS code 9999 COR: DK			14,4400 M2	10,00 /M2	144,40
10	0871012	ReForm ANewWave Sand beige Cutting Shape 1 x Ø380 Shape 12 Circle HS code 57032919 COR: DK Batch TH08711-0001 Dye lot 42067 Bale 357049960110014752 Edging Overlock wide, polyamide UU0620730 5575-03 Warm grey	WT	380 x 380 cm	14,4400 m2	31,15 /m2	449,81
11	8091201	Overlock HS code 9999 COR: DK			14,4400 M2	10,00 /M2	144,40

TOTAL M2	28,8800	m2
TOTAL WEIGHT	89,25	KG
NET WEIGHT	77,25	KG
Payer 62400004		

Goods value	1.188,42	EUR
Total amount ex. vat	1.188,42	EUR
VAT	0,00	EUR

Order total: **1.188,42 EUR**

Terms of payment	Special conditions
60 days net	*

Ege Carpets A/S
Industrivej Nord 25
Post box 190
DK-7400 Herning
Denmark

Bank
Danske Bank, Dalgasgade 27.3, DK-7400 Herning
BIC/SWIFT: DABADKKK. IBAN: DK55 3000 4665 5620 34

Contact
Tel.: +45 97 11 88 11
info@egecarpets.com
www.egecarpets.com

CVR 38454218 VAT 67081358

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The bargain has been made according to Ege Carpets general sales conditions and general technical descriptions. These documents appear from www.egecarpets.com or can be requested from issuer of invoice.

The exporter of the products covered by this document (Customs authorization No.DK/20/803094) declares that, except where otherwise clearly indicated, these products are of EEC preferential origin. Until payment in full of the goods covered by this invoice and of all future invoices has been received, the goods remain our property.

"We hereby declare that we have the authority to make and sign this invoice on behalf of the aforesaid supplier and that, to the best of my knowledge and belief, this invoice is in all respects true and correct and contains a full statement of the price of the goods and all charges thereon as per terms indicated."

Herning, 29.07.25
 Ege Carpets A/S


 Ege Carpets A/S
 Industrivej 25
 DK-7400 Herning

Ege Carpets A/S
 Industrivej Nord 25
 Post box 190
 DK-7400 Herning
 Denmark

Bank
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