



SCHNIDER
Alltrans Logistic Services Ltd

515336659

Import Sea Freight Tax invoice No: 2008373

Original

To: SANO BRUNO'S ENTERPRISES LTD
8 HAHRASH ST.
HOD HASHARON 4524083 ID 520032988

Customer No: 155

Paid by: AMIT CUSTOMS CLEARANC
& TRANSPORTERS
AMIT BUILDING, AIRPORT CITY
BEN GURION AIRPORT

Invoice Date: 31/07/25

File No: 1015652

Sped No: 4006264

Consignee CLARIANT Shipper: SANO BRUNO'S ENTERPR
INTERNATIONAL AG

Customer Reference 1

Consignee Reference 2:

Pieces 1 Container MRKU-829453-8 Departure GERMANY

Weight (KG) 417 MAWB: MAEU25559077 Loading Port BREMERHAVEN

Chargeable Weight (KG): 417 HAWB: ALRB250713 Dischare Port ASHDOD

Volume: 1.45 Arrival Date: 04/08/25 Shipper MAERSK ISRAEL L
Vessel VUOKSI MAERSK

No	Charges Description	Foreign amount	Excludin	Including VAT
6	EBS	USD 10.00	35.33	
45	T.H.C	USD 25.00	88.34	
82	ISPS	USD 10.00	35.33	
97	WORLD GATE	USD 19.00	67.14	
107	IMO ADD	USD 110.00	388.68	
3	CONGESTION	USD 24.70		87.28
11	COLLECTION FEES	USD 20.00		70.67
16	HANDLING FEES	USD 25.00		88.34
22	COMMUNICATION	USD 25.00		88.34
23	DELIVERY ORDER	USD 110.00		388.68
27	UNSTUFFING	USD 5.00		17.67
59	AGENT FEE	USD 50.00		176.67
Total:				614.82 1,108.46

199.52

18.0% VAT 199.52

614.82

Total Excluding VAT

1,923.00

Total in ILS

1,923.00

Payment Due Date: 31/07/25

Type	Cheque	Bank	Branch	Account	Due Date	Amount
CHEQUE	5266822	BANK LEUMI	81711	170801009 3	04/08/25	1,923.00 ILS

Remarks:

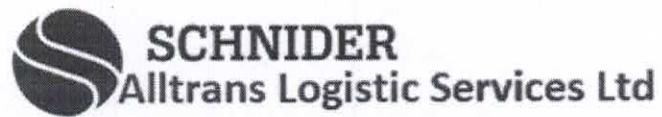
Bank transfers to:

1. Israel Discount Bank
Branch 026
Acc 63588
IBAN: IL970110260000135665304

2. Bank Hapoalim
Branch 657
Acc 54056
IBAN:

3. Bank Leumi
Branch 668
Acc 278100/12
IBAN:

Ha'shikma St 2 Afridar Bldg. 4th floor, 5800147 Azur Israel
☎: (+972) 8 6535133 | ☎: (+972) 8 6536063



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IL91012657000000054056 IL840106680000027810012

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Vessel VUOKSI MAERSK MAERSK ISRAEL L
Vessel VUOKSI MAERSK

No	Charges Description	Foreign amount		Excludin	Including VAT
79	IT CHARGE IMPORT	USD	19.00		67.14
92	IMO HANDLING	USD	35.00		123.67
		Total:		614.82	1,108.46
199.52		18.0% VAT		199.52	
Payment Due Date: 31/07/25		Total Excluding VAT		614.82	
		Total in ILS		1,923.00	

Type Cheque Bank Branch Account Due Date Amount

Remarks:

Bank transfers to:

1. Israel Discount Bank
Branch 026
Acc 63588
IBAN: IL9701102600001356653042. Bank Hapoalim
Branch 657
Acc 54056
IBAN: IL910126570000000540563. Bank Leumi
Branch 668
Acc 278100/12
IBAN: IL840106680000027810012Ha'shikma St 2 Afridar Bldg. 4th floor, 5800147 Azur Israel
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