

Lieu de livraison / Delivery address
MILOUBAR AGRICULTURAL CO-OPERATIVE
IN ISRAEL LTD
25201 M.P. ASHRAT
ISRAEL

Facturé / Bill-to-party
MILOUBAR AGRICULTURAL CO-OPERATIVE
IN ISRAEL LTD
25201 M.P. ASHRAT
ISRAEL

Invoice Facture

Nos références / Our reference

Client n° / Client no. 300407
Facture n° 9465095 / 11.07.2025
Invoice no.
Commande n° 379330 / 11.06.2025
Order no.
Livraison n° 81016225
Delivery no.
Responsable Banu BASARAN
Yr. contact

Vos références / Your reference

Commande n° SO346007264 /10.06.2025
Order no.

Incoterms Carriage and insurance paid to
Incoterms CIP HAIFA
Départ merchandise Spain
Country of dispatch

Paiement / Payment BANK TRANSFER
Cond. de règlement 90 days date of B/L
Payment terms
Canal bancaire EUR 3000799999/04036514022/18
Bank NATIXIS
PARIS
IBAN FR7630007999990403651402218
SWIFT NATXFRPPXXX
V.id.TVA/Y. VAT no.
N.id.TVA/O. VAT no. ESN0013215I
Echéance/Due date 11.10.2025

Désignation / Description	Quant. / Qty	Prix unit. HT / Unit price	Montant HT / Net Val.
RHODIMET® AT88 BULK Methionine analogue Customs code : 29309030 SAP Code : 30040001 Origine / Origin Spain EXEMPT OF VAT - ARTICLE 21 OF THE SPANISH TRANSACTION EXEMPTED FROM VAT PURSUANT TO ARTICLE 21 VAT REGULATIONS OF SPANISH VAT LAW 37/1992 Conteneur/Container : HGTU4626314 Plomb/Seal : 425569/425570/425571/425572/425573 MILOUBAR LTD/VAT REGISTRATION NUMBER : 570049403 MILOUBAR LTD/VAT REGISTRATION NUMBER : 570049403 METHOD: SM1 SHIPPING MARKS: MILOUBAR/SO346007264 /RHODIMET AT 88/PO25R00015-B/ HAIFA The exporter of the products covered by this document (customs authorization N° FR 000980/0179) declares that, except where otherwise clearly indicated, these products are of UE preferential origin. Exempt from signature. Sebastien Nuffer *: The products for which the EU origin country is followed by "*" are not covered by customs authorization FR 000980/0179.	22.000,000 KG	18,72 EUR/ 10 KG	41.184,00 EUR

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For payment, please mention invoice reference.
Please send your payment details to paymenttoadisseo@adisseo.com.

In case of late payment a penalty at a rate equal to 3 times the French legal interest rate prevailing at the date of invoicing and a lump sum compensation of 40 euros for collection charges shall be due.

Vous trouverez ci-joint les Conditions Générales de Vente applicables à votre commande/contrat.
Please find enclosed the General Terms and Conditions of Sale applicable to your order/contract.

Total HT / Total net value	41.184,00 EUR
Total TTC / Total value	41.184,00 EUR