



S. KAMARIDIS STEEL S.A.  
STEEL PRODUCTS



COMMERCIAL INVOICE

DATE : 01/08/25  
NUMBER : 000303  
PAGE : Page 1 of 1  
ORDER NUMBER : SKS/225/25

**CUSTOMER**  
**ROLL PROFILE LTD.**  
INDUSTRIAL ZONE CARMIEL

20100 CARMIEL  
ISRAEL

VAT: IL512166851

**SHIP TO**  
**ROLL PROFILE LTD.**  
HAIFA PORT, ISRAEL

**COMMODITY**  
ALUMINIUM COILS, GRADE 3003-H18, MTC ACCORDING TO EN10204 3.1, UTS 190-210 MPA, YIELD STRENGTH 170-195, HARDNESS HB 51-52,  
ELONGATION 1,5-4%, MILL FINISH

ALL AS DESCRIBED IN SALES CONTRACT PROFORMA INVOICE No. 235, DATED 09/04/25.

ORDER No SKS/225/25

n/n	ITEM	QUANTITY		UNIT PRICE/MT	TOTAL AMOUNT
		Coil	MT		
1	0,30 X 170 3003-H18 MF		21,030	3 820,00	80 334,60
TOTAL QUANTITY			21,030		
TOTAL INVOICE AMOUNT SAY USD					80.334,60

TOTAL INVOICE AMOUNT EIGHTY THOUSAND THREE HUNDRED THIRTY FOUR U.S. DOLLARS AND SIXTY CENTS (80.334.60)  
NOTE: THICKNESS TOLERANCE  $\pm 0.01$ MM WIDTH TOLERANCE  $\pm 0.5$ MM COIL OD 900-1200MM LME PRICE FIXED

WE HEREBY ATTEST THAT THE INVOICED AND SHIPPED GOODS ARE THOSE SPECIFIED IN SALES CONTRACT PROFORMA INVOICE No. 235,  
DATED 09/04/25.

ORDER No SKS/225/25

LOADING PORT : PIRAEUS PORT, GREECE  
DISCHARGING PORT : HAIFA PORT, ISRAEL  
FINAL DESTINATION : CARMIEL  
MODE OF SHIPMENT : CONTAINERS

ORIGIN : GREECE

TERMS OF DELIVERY : CIF CY-INCOTERMS 2020

VESSEL'S NAME : ITAL WAY 0654-015E  
PAYMENT TERMS : PAID  
BANKING DETAILS : NATIONAL BANK OF GREECE SA  
IBAN GR3001103502000035030001099  
SWIFT ETHNGRAA

INSURANCE No :

SIGNED FOR AND ON BEHALF OF S.KAMARIDIS STEEL SA

S. KAMARIDIS STEEL S.A.  
TRADING COMPANY  
M. PENTELIS STR., PALEO FALIRO - GREECE  
TEL: (+30210) 3483324 FAX: (+30210) 3483282  
E-MAIL: EL999609996@sk.com.gr  
REGISTRATION NUMBER: 122817901000

VAT: EL999609996 REGISTRATION NUMBER: 122817901000  
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