



DAYSEADAY FRESH B.V. VISITING ADDRESS: Schulpengat 9 8321 WC Urk The Netherlands

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Udi Bechor Fish Market (2007) Ltd. 5 Hamanoa 6816829 TEL AVIV

Israël Invoice

Invoicenumber:	202512861	Please mention by payment:		2129 - 202512861		
Invoice date :	04-08-2025	Payment date :	03-09-2025	Paymentterm :	30	
Clientnumber :	2129	VAT number :				
Your ref :	5963/DSD09/2025			Page:	1/1	

Art	Description	Latin	Colli	Kg	Price	VAT-%	Amount
Orderr	number: 2514972	<b>Orderdate:</b> 01-08-2025		Deliver	ydate :	04-	-08-2025
Remai	rk: BRUTTO 620 KG / 54 COLLI	/ 2 SKIDS					
22030	DOVERSOLES 4/500	SOLEA SOLEA	8	40,00	34,60	0	1.384,00
22740	CODLOINS SKIN ON 400+	Gadus Morhua	6	29,70	32,00	0	950,40
60110	RED MULLET NR. 4	MULLUS SURMULETUS	10	50,00	12,30	0	615,00
23192	SALMONFILET TD 1.8+ PBO (DESCALED)	Salmo Salar	30	445,77	10,68	0	4.760,82

Terms of delivery: DAP Ben Gurion Airport (Tel Aviv) Incoterms® 2020

	Goederen	Bedrag BTW	_	 Subamount	€	7.710,22
BTW 0%	7.710,22	0,00		VAT	€	0,00
Total net w	eight	565,47 Kg 54	MSC nr. MSC-C-50683 CoC: 4063061042002	Total amount	€	7.710,22

EUR: NL09 INGB 0008082674 USD: NL74 INGB 0020252773 GBP: NL35 INGB 0020253087

Swift: INGBNL2A BTW nr. NL 8104 31452 B02