



Receiver AMBAR Feed Mills LTD
Granot Plants, M.P. Hefer
3800101 HADERA
ISRAEL
Mr. Aharon Haritan 00972-46321300

Welgro bv
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K.v.K. 08032779

Consignee AMBAR Feed Mills LTD
Granot Plants, M.P. Hefer
3800101 HADERA
ISRAEL
Mr. Aharon Haritan 00972-46321300

INVOICE

Invoice number	: 1009278	Your reference	:	Customer	: 10235
Invoice date	: 10-07-2025			Your VAT number	: N.a.
Order number	: SO7173	Contactperson	: Joris van Drunen	Our VAT number	: NL003846234B01
		Welgro		Eori number	: NL003846234

Pos	Component	Description	Quantity	Unit	Unit price	Discount	Price
1	501840	Puls relais Electronic brake counter / control unit 12V or 24V.	6	Piece	€ 303,03	15%	€ 1.545,45
2	460550	Rubber sealing ring for manhole cover ø450mm	40	Piece	€ 84,22	15%	€ 2.863,48
3	312221	Welgro liquid filled pressure gauge, bottom connection 0-1,6 bar	10	Piece	€ 81,67	15%	€ 694,19
4	312260	Welgro liquid filled pressure gauge, rear connection. 0-25 bar	10	Piece	€ 68,74	15%	€ 584,29
5	730436	Seal-set "TRS125"	40	Set	€ 46,15	15%	€ 1.569,10
6	400460	Limitation disc for NW100	10	Piece	€ 14,38	15%	€ 122,23
7	411210	Seal for Sight glass NW100	30	Piece	€ 10,84	15%	€ 276,42
8	740310	Turntable, above the steering wing	2	Piece	€ 765,23	15%	€ 1.300,89
9	9640	Processing fee documents.			€ 150,00		€ 150,00

The exporter of the products covered by this document (customs authorization No. NL/074/19/5129 Welgro BV) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.
- No cumulation applied.

Taric/ HS code: 8716 90 90; essential spare parts for the maintenance of a previously delivered Welgro bulk trailer.

Place: Groenlo, The Netherlands ; Date: 10-07-2025

Name and signature: Joris van Drunen

Estimated dimensions and weight of the consignment:
1 pallet 120*80*83cm. Weight 195kg.

WELGRO B.V.
P.O. box 30, 7140 AA Groenlo NL
Parallelweg 18, 7141 DC Groenlo NL
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welgro@welgro.nl

Delivery : FCA Groenlo, The Netherlands, ICC
Any local charges and customs duties are for the account of the receiver.

Payment : 100% prepayment

Total this invoice € 9.106,05

Total excl. VAT	VAT (0 %)	Total incl. VAT
€ 9.106,05	0,00	€ 9.106,05

Remark: 0 % VAT is only applicable when the goods are correctly declared at customs when crossing EU border.

ING Bank Winterswijk: IBAN : NL21 INGB 0689 2635 03 BIC : INGBNL2A

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