



ADLER

ADLER s.r.l.

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Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



Invoice 1225200056 Page 1 / 1
 Voucher date 22/07/2025
 BP code 1A0012
 Our representative 6A0318 GESSI DEMETRIO
 VAT Id. IL00511417214
 Pay term BON 30 GG DF FM
 Bank BANCO BPM S.P.A
 IBAN IT78T0503437070000000001620
 Delivery term CIF
 Delivery Method By carrier
 Currency EUR

GVANIM IMPORT & MARK. OF PAINTS LTD
 P.O.B. 13191
 ISRAEL
 ISRAEL

Customer address
 GVANIM IMPORT & MARK. OF PAINTS LTD
 P.O.B. 13191
 ISRAEL
 ISRAEL

Item	Article code Old. code	Description	Customs t Q.U. QU price	Quantity Qty price	Unit. Price Discount %	Net price Net. tot	VAT % Code	Lot. no	Preferential origin
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Ref: Your Order	Delivery address	GVANIM IMPORT & MARK. OF PAINTS LTD
Order: 0000325165 dated: 02/07/2025		P.O.B. 13191
Del.note: 1225000537 dated: 22/07/2025		ISRAEL

10	141867-SM11 PT2777 SQ	FERRO EFFETTO RUGGINE	32099000 Kg Kg / 1	264,000 264,00	19,38	19,38 5.116,32	0,00 VN01	250679 252404	YES YES
20	142318-K015 PT2778 P7	OXIDIZING AGENT	32099000 Lt Lt / 1	264,00 264,00	10,29	10,29 2.716,56	0,00 VN01	252172 252372	YES YES
30	140729-SF31 PT8030 OH	WHITE WATER PASTE	32049000 Kg Kg / 1	1440,00 1440,00	7,73	7,73 11.131,20	0,00 VN01	252263 252298 252344	YES YES YES
40	140729-K027 PT8030 PK	WHITE WATER PASTE	32049000 Kg Kg / 1	300,00 300,00	8,08	8,08 2.424,00	0,00 VN01	252262	YES
50	900002	Transport charge	N. N. / 1	1 1	1.220,00	1.220,00 1.220,00	0,00 VN01		
60	900005	Discount	N. N. / 1	1 1	-423,00	-423,00 -423,00	0,00 VN01		

For nr. 564 bottles used for this order

The exporter of the products covered by this document (Customs Authorisation No. IT/007/BO/21) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin

Info: Blending ERP Eon Srl

VAT base amount	VAT %	VAT amount	Cod. Desc.
22.185,08	0,00	0,00	VN01 Non imponibili art 8 A

Gross value	21.388,08
Value disc.	0,00
Value net	21.388,08
Extra costs	797,00
VAT value	0,00

Total Amount	EUR	22.185,08
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Expiry date	31/08/2025	Total amount to be payed	22.185,08
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