



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25117640

COPY

Invoice Date : 07/08/2025

Shipper: INTERTRADE HELLAS S.A.		Invoiced To : SANO BRUNOS ENTERPRISES LTD.	Vat No : 520032988
Consignee: SANO BRUNOS ENTERPRISES LTD.		Bill Of Lading: MEDUG9698655	Container: MEDU8509321
Notify : SANO BRUNOS ENTERPRISES LTD.		Custom Ref : I252036063002300	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : PIRAEUS	Place of Receipt :
Vessel & Voyage No : MSC NITA AP532R	Date : 06/08/2025 Manifest : 252036	Port of Discharge : HAIFA	Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	7	390.00	USD	2,730.00	USD	2,730.00
					Total Manifested	USD	2,730.00

	Local Charges	In Orginal Currency		VAT(ILS)		In Payment Currency (Inc Vat)	
LPCD LPBI	Container fee import Handling fee import	USD	105.00 76.00			USD	105.00 76.00

Container Summary				Total Local :		USD	181.00
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)			
40	HC	7	136,290.00	Cash book number: HSF2500001			
	Total	7	136,290.00	USD			

Print Date : 07/08/2025 08:28

Printed By : Hani Hemo

Issued By : Hani Hemo

Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A