

Place of issue Date of issuance

Gdynia 2025-08-01

Delivery date / Date of service

2025-08-01

ORIGINAL

Seller:

GADUS sp. z o.o.

81-029 Gdynia, ul. Przemysłowa 8 NIP (VAT id no.): PL 9581436004 Tel. (Phone): 586634526

E-mail: paulina.n@gadus.pl

Bank, SWIFT, Account

mBank S.A. (EUR), BREXPLPWXXX, PL 83 1140 1892 6000 0000 0000 0611 Buyer (3529):

Tomer Import & Marketing of Foods Products (1983) LTD.

Bar-Lev industrial park H"arotem 9 st.

2015600 Misgav

Krai: Izrael VAT id no: 510964372

Invoice 0002/08/25

Refers to

WZ 375/WM/2025 from 2025-08-01

On the grounds

PO 17

Item	Full name	Quantity	unit of mea surement	Prices in EUR	VAT rate	Value in EUR
1	SALMON FILLET TRIM C 1,8/2,2KG VAC	4 845,030	kg	9,40	0%	45 543,28
2	SALMON FILLET TRIM C 1.4/1,8KG VAC	6 278,750	kg	9,40	0%	59 020,25
3	SALMON PORTIONS SKIN ON 4x125G	8 000,000	kg	10,90	0%	87 200.00

Total amount due (EUR)

191 763,53

Słownie : one hundred ninety-one thousand seven hundred sixty-three EUR and fifty-three cent

Total

: 191 763,53 EUR

Amount paid Amount to pay

29 280,00 EUR 162 483,53 EUR

Method of payment

Payment date

Przelew (transfer) 2025-08-06 (5 days)

Rejestrowy nr utylizacyjny - BDO

BDO 000087507

Value in PLN: 818 082,40, according to the exchange rate: 4,2661, according to the table; NBP, no: 147/A/NBP/2025, of: 2025-07-31

The amount of the invoice is payable solely on account of mFaktoring S.A., ul. Prosta 18, 00-850 Warszawa, NIP: 526-10-20-062 Account number: PL 83 1140 1892 6000 0000 0000 0611, SWIFT: BREXPLPWXXX on which our debts have been assigned, including this one.

TOMER 17

refers to; 0020/07/24 PROFORMA

Remark: claims to be send in written form within 14 days after delivery.

Payment: CAD

Delivery terms: CIF HAIFA

Total of boxes 1780

Container number YMLU 5453451

SEAL number 1591960, IW 2262938486

shipment number 12881-1063-2025

COUNTRY OF ORIGIN NORWAY

Data logger 1: 240101056271 Data logger 2: 240101056287

Paulina Nadolska

Seal and signature of the issuing person

signature of a person to receive VAT invoice