

229/3635

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|---|--|---|-----------------------------------|---------------------------|--|--|
| m SC | MEDITERRANEAN SHIPPING COMPANY VAT No. 511486490 | | IMPORT TAX INVOICE No: IC25115339 | | | |
| | | COPY | | Invoice Date : 04/08/2025 | | |
| Shipper: DEMI 94 DOO | | Invoiced To: CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD | | Vat No : 510120041 | | |
| Consignee: MY PET LTD | | Bill Of Lading: MEDUK0213034 | | Container: AXIU2192845 | | |
| Notify : MY PET LTD | | Custom Ref : I251989063520200 | | Payer Ref : | | |
| Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD | | Port of loading : KOPER | | Place of Receipt : | | |
| Vessel & Voyage No : MSC MELANI III AE531R | Date : 04/07/2025 Manifest : 251989 | Port of Discharge : ASHDOD | | Place of Delivery : | | |

| | Manifest Charges | QTY | Rate (Average) | In Orginal Currency | In Payment Currency |
|------------------|-----------------------------|-----|-------------------|---------------------|---------------------|
| THC | TERMINAL HANDLING CHARGE(D) | 1 | 265.00 | USD 265.00 | USD 265.00 |
| Total Manifested | | | | USD | 265.00 |

| | Local Charges | In Orginal Currency | VAT(ILS) | In Payment Currency (Inc Vat) |
|-------------|---|------------------------|----------|----------------------------------|
| LPDC LPB | Container fee import Handling fee import | USD 15.00 USD 76.00 | | USD 15.00 USD 76.00 |

| Container Summary | | | | Total Local : | USD | 91.00 |
|-------------------|------|-------|----------|---------------------------------|-----|-------|
| Size | Type | QTY | Weight | Grand Total By Credit (inc VAT) | | |
| 20 | DV | 1 | 4,580.00 | USD 356.00 | | |
| | | Total | 4,580.00 | | | |

Cash book number: ASF2500001

Print Date : 04/08/2025 11:17

Printed By : Zorit Malul

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