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Number 90777281
Date 17.07.2025
Rating month 07/2025
Contract 30031210

Rating month Contract Our GLN Our VAT-ID

Customer-ID

4000351000007 DE125232899 608305

Shufersal Ltd. 30 Shmotkin benyamin Street

Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

75363 Rishon Le Zion Israel

Company

tax-free export delivery
Your order no.: 115604

Consignee:

608305

for:

Company Shufersal Ltd.

30 Shmotkin benyamin Street

75363 Rishon Le Zion

Israel

**Delivery: 80739375** 

WA-Datum: 17.07.2025

Currency: EUR

	Invoice final amount				9.962,19
•	Value-added tax			0,00% of 9.962,19	0,00
•	Total net amount			· · · · · · · · · · · · · · · · · · ·	9.962,19
	EAN: 7296073221630		·		
	carton with 15 bottles bar code bottle: 7296073221630				
	israelian label		71-102 ((0		
	rapeseed oil, refined 1 L PET-bottle	=	8.100 L 7.452 KG		
1000 700650	Shufersal		540 car	122,99 / 100 BT	9.962,19

Payment conditions:

30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

Contract	Total quantity	Delivered	Remaining QU
30031210	4.536.000	2.862.000	1.674.000 L
30031210	4.173.120	2.633.040	1.540.080 KG

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

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Banken Commerzbank AG Postbank AG

IBAN: DE61 4104 0018 0501 5284 00 BIC : COBADEFF410 IBAN: DE03 4401 0046 0091 1624 64 BIC : PBNKDEFF

Dortmunder Volksbank eG IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR

Geschäftsführer Christian Schelenz Bertram Brökelmann Andreas Haase Mark Pauw