

J29/9949


**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490
**IMPORT TAX INVOICE** No: IC25114722**COPY**

Invoice Date : 03/08/2025

Shipper: PROCTER & GAMBLE INTERNATIONAL SARL	Invoiced To: <b>CUSTOMS CLEARERS &amp; TRANSPORTERS AMIT LTD</b>	Vat No : 510120041
Consignee: JAMES RICHARDSON PROPRIETARY LTD	Bill Of Lading: <b>MEDUW6046900</b>	Container: MSMU7271438
Notify : JAMES RICHARDSON PROPRIETARY LTD	Custom Ref : I251964063540100	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD	Port of loading : ANTWERPEN, BELGIUM	Place of Receipt : WILLEBROEK, BELGIUM
Vessel & Voyage No : MSC MOMBASA NI527A	Date : 29/07/2025 Manifest : 251964	Port of Discharge : ASHDOD, ISRAEL
		Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
				USD	375.00	USD	375.00
THC	TERMINAL HANDLING CHARGE(D)	1	375.00	USD	375.00	USD	375.00
				Total Manifested	USD	375.00	

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
		USD	USD		USD	USD
LPBI LPCD	Handling fee import Container fee import	76.00	15.00		76.00	15.00

Container Summary				Total Local :	USD	91.00
Size	Type	QTY	Weight	Grand Total By Credit (inc VAT)		
40	HC	1	9,984.65	USD		
Total		1	9,984.65	466.00		

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

Cash book number: ASF2500001