



26240034
Strauss Marketing LTD
49 Hasivim Street
4910101 PETACH TIKVA
ISRAEL
VAT no. IL510498603

PLACE OF DELIVERY
26240034
Strauss Marketing LTD
49 Hasivim Street
4910101 PETACH TIKVA
ISRAEL

Invoice

YOUR REFERENCE PO 4501134671		INVOICE DATE 23.07.2025		INVOICE NO. 6064883118		PAGE 1 of 2
		ETA 17.08.2025	OUR REFERENCE ANKOO	ORDER NO. 423244619		
TERMS OF PAYMENT Invoice date + 60 days						
TERMS OF DELIVERY (INCOTERMS 2020) CIP Haifa Port				SHIPPING MARKS		
SHIPMENT MSC Denmark A/S BY VESSEL FROM AARHUS TO HAIFA PORT, ISRAEL ETD AARHUS 26.07.2025 / ETA HAIFA 16.08.2025 2 x 40' REEFER CONT. - TRP TEMP. -18 DEG.CEL.						
DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	NETWEIGHTKG GROSSWEIGHTKG	PRICE IN EUR PER	AMOUNT IN EUR	
6.057 CAR	12	86601 DK-M199-EC Lurpak Spreadable Unsalted 12 x 250g Del. No: 2115102525	18.171,000 22.161,220	1 KG 7,72	140.280,12	
3.784 CAR	12	86603 DK-M199-EC Lurpak Spreadable Unsalted 12 x 500g Del. No: 2115102526	22.704,000 25.989,200	1 KG 6,91	156.884,64	
9.841	TOTAL		40.875,000 48.150,420		297.164,76	
TOTAL				EUR	297.164,76	
<p>The sale and delivery of goods and services is subject to the General Terms and Conditions of Sale and Delivery of Arla Foods amba to the exclusion of the customers' terms and conditions. Any deviating terms and conditions issued by the customer or additions, modifications or limitations to the General Terms and Conditions of Sale and Delivery of Arla Foods amba shall apply only if expressly approved.</p> <p>Privacy notice: https://www.arla.com/legal-information/privacy-policy/</p> <p>WE HEREBY DECLARE THAT THIS INVOICE IS IN ALL RESPECTS TRUE AND CORRECT AND THAT IT CONTAINS A TRUE STATEMENT OF THE COST OF THE GOODS AND OF ALL CHARGES DUE. WE FURTHER DECLARE THAT THE GOODS MENTIONED IN THIS INVOICE ARE OF EU ORIGIN.</p> <p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS</p>						

Arla Foods amba

Sønderhøj 14
8260 Viby J
Denmark

Tel +45 89 38 10 00
Fax +45 86 28 16 91
E-mail: ar.mmt@arlafoods.com

VAT Reg No.:DK11837921
Organic Code: DK-ØKO-100



26240034
Strauss Marketing LTD
4910101 PETACH TIKVA

PLACE OF DELIVERY
26240034
Strauss Marketing LTD
4910101 PETACH TIKVA

Invoice

YOUR REFERENCE PO 4501134671		INVOICE DATE 23.07.2025		INVOICE NO. 6064883118		PAGE 2 of 2
		ETA 17.08.2025		OUR REFERENCE ANK00		ORDER NO. 423244619
DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	NETWEIGHTKG GROSSWEIGHTKG	PRICE IN EUR PER	AMOUNT IN EUR	
<p>AUTHORIZATION NO. DK/11/141619) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.</p> <p>PLEASE REMIT DIRECTLY TO Arla Foods Finance6714 5773; BLZ 5122 0200WITH: SEB AB Stephanstrasse 14-16 60313 Frankfurt/Main SWIFT ESSEDEFFXXX IBAN CODE DE30 5122 0200 0067 1457 73</p> <p>Ann Koopmann</p> <p style="text-align: right;">Arla Foods a.m.b.a Sønderborg 14 DK-8260 Sønderborg, Denmark Tel. +45 89 38 10 00</p>						