

COMMERCIAL INVOICE

Exporter EAMA INVESTMENTS SINGLE MEMBER S.A. NO:3 KATOUNI STR.54625 THESSALONIKI GREECE		Invoice Number 405		Date July 29, 2025	
Consignee PLASAN SASA VAT 513768341 KIBUTZ SASA, MAROM GALIL 1387000 ISRAEL		Bill of Lading Number 		Reason for Export SALES	
		Buyer (If not Consignee) 			
Method of Dispatch	Type of Shipment	Truck License Plate	Container Number	Vessel / Aircraft	
SEAWAY	FCL	NA			
Date of Departure	Voyage No	Port of Loading	Port of Discharge	Country of Final Destination	
Method Of Payment	Terms of Payment	Letter Of Credit No	Country Of Origin of Goods		
BANK TRANSFER	FULL ADVANCED PAYMENT	NA			
Number	Item number	Description	Quantity	Price	Total Amount
1	0395182806-00	Front wheel spacer	219	203,84	44.640,96
2	0395183034-00	Spacer, rear upgraded, Stormer	292	288,08	84.119,36
Gross Weight	8677 KG			SUBTOTAL	\$128.760,32
Total Quantity of Goods					
Total Quantity of Packages					
Type of Packaging				TOTAL	\$128.760,32
				Currency	USD
				Incoterms®	FOB
				2020	
Additional Details PO 4132107 PART					
Bank Details Euro Bank SWIFT CODE: ERBKGRAA USD IBAN NO: GR4502600300000941200055468 EUR IBAN NO: GR4402600300000910201911471					