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Invoice 90777111 Number 16.07.2025 Date 07/2025 Rating month Contract 30031210

4000351000007

DE125232899

608305

Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company Shufersal Ltd. 30 Shmotkin benyamin Street 75363 Rishon Le Zion Israel

tax-free export delivery Your order no.: 115604

Consignee:

608305

for:

Company Shufersal Ltd.

30 Shmotkin benyamin Street

75363 Rishon Le Zion

Israel

Delivery: 80739386

WA-Datum: 16.07.2025

Currency: EUR

1000 700650	Shufe	rsal		540 car	122,99 /	100 BT	9.962,19
	•	eed oil, refined	= '	8.100 L			. *
		T-bottle	. =	7.452 KG			
	israelian label						:
		with 15 bottles de bottle: 7296073221630		-	•		•
	EAN:	7296073221630					
		Total net amount					9.962,19
	•	Value-added tax			0,00% of 9	9.962,19	0,00

Our GLN

Our VAT-ID

Customer-ID

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 30031210	4.536.000 4.173.120	2.646.000 2.434.320	1.890.000 L 1.738.800 KG			

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

Hausanschrift Hafenstr, 83 D-59067 Hamm Telefon +49 (02381) 949-0

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Ranken Commerzbank AG

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Postbank AG

IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF Dortmunder Volksbank eG IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR