| ORIGINAL | | | | I | | | | PAGE | | |
|----------------------------------------------------|-------------|-----------|-----------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------|---------------------|--------------------------|--------------|--|--|
| INVOICE | | | | Doc. Nr. 6000006974 | | oc. Date | Internal | | | |
| III OIOL | | | | 000000097 | 4 2 | 8-Jul-2025 | 903434 | 34 | | |
| Neuhaus NV Postweg 2 1602 VLEZENB BELGIUM | | | JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL | | | | | | | |
| Tel. +32 2 568 | | | | | | | | | | |
| | 774 844 - F | RPR B | RUSSEL/RPM BRUXELLES IST-IDNR DE 123 606 945 | | | | | | | |
| Delivery address | | | | Invoicing address Your account number: 720 | | | | | | |
| JR HEINEMANN D | UTY FREE | LTD | | JR- HEINEMANN DUTY FREE | | | | | | |
| PARTNERSHIP | | | | LIMITED PARTNE | RSHIP | | | | | |
| 4 Hanegev Street | | | | P.O.BOX 900 | | | | | | |
| P. O. BOX 90 | | | | 70100 BEN GURION AIRPORT | | | | | | |
| 70100 AIRPORT CI | TY | | | ISRAEL | | | | | | |
| ISRAEL | | | | | | | | | | |
| Country of origin of | goods | Incot | 07770 | VAT Nr. 550277032 | | N-4 | | | | |
| Belgium | yoous | | Fel Aviv | 1 | weight 719 KG | | Net weight 304,352 KG | | | |
| EAN code | Code | | Description | | Qty | Un.per Sales Un. | Price per Sales Un. | Amou (US: | | |
| DELIVERY 8043227 | 75 Date: 2 | 8-Jul- | -2025 ORDER 395574 Y | our reference: 8000 |)13860 | | | | | |
| 5413676727501 | 5024180 |) | NH COLLECTION TRUFFLES COO | | 2 SU | 16 PC | 232,07 | 464, | | |
| | INTRAS | TAT: 1 | 8069019 | | | | | | | |
| 5413676648516 | 5021674 | | TABLET DARK ORANGE 100G* | 100 SU | 15 PC | 47,04 | 4.704, | | | |
| | INTRAS | | 8063210 | ,,,, | | ,. | , | | | |
| 5413676648479 | 5021670 | | TABLET MILK 35% 100G* | 10 SU | 15 PC | 47,04 | 470,4 | | | |
| 0+100100+0+13 | | | 8063290 | 70 00 | 10 1 0 | 47,04 | 470, | | | |
| 5413676727471 | 5024177 | | NH COLLECTION DARK 24PCS 26 | 10 SU | 8 PC | 148,96 | 1.489. | | | |
| 3413070727471 | • | | 8069019 | 10 30 | 0 70 | 140,30 | 1.403, | | | |
| 5413676727525 | 5024182 | | NH COLL MILK DARK WHITE 12PO | 3 SU | 20 80 | 246,96 | 740 | | | |
| 0413070727323 | | _ | 8069019 | 3 30 | 20 PC | 240,90 | 740,8 | | | |
| F 44007070 4700 | 5024333 | | | 0.044 | 0.00 | 140.05 | | | | |
| 5413676734783 | | | BONBON SHARING 27PC 258G NI | EM ARI | 6 SU | 9 PC | 148,05 | 888,3 | | |
| E 4 4 0 0 7 0 7 4 0 0 0 4 | | | 8069019 | | | 10.55 | | | | |
| 5413676748834 | 5025339 | | CHOCOLATE MOMENTS ORANGE | ETTES 120G | 10 SU | 10 PC | 60,55 | 605, | | |
| | | | 8069019 | | | | | | | |
| | 5025761 | | BALLOTIN TM COPPER 500G LS | | 13 SU | 12 PC | 310,46 | 4.035,9 | | |
| 5413676760690 | INITIOACT | ΓAT: 1 | 8069019 | | | | | | | |
| 5413676760690 | INTRAS | | | | | | | | | |
| | IET WEIGH | HT(KG | GR. WEIGHT(KG) | VALUE Country | of origin o | | BER SU | | | |
| CODE STAT. N | | | | | good | s | | | | |
| CODE STAT. N | | 150 | 188,500 | 4.704,00 | good Belgiur | s n | 100 | | | |
| CODE STAT. N 18063210 18063290 | IET WEIGH | 150 15 | 188,500 5 18,850 | 4.704,00 470,40 | good Belgiur Belgiur | s n n | 100 10 | | | |
| CODE STAT. N | IET WEIGH | 150 | 188,500 5 18,850 | 4.704,00 | good Belgiur | s n n | 100 | | | |

PAGE 2

| INVOICE | | | 600000697 | | oc. <i>Date</i> 8-Jul-2025 | 903434 | | | |
|---------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------|-----|-------------------------------|-----------|-----------|--|--|
| | 11 - Fax + w.neuhaus.be 844 - RPR E | BRUSSEL/RPM BRUXELLES | Invoicing address JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL | | | | | | |
| | 780 4223 - 0 Code | JST-IDNR DE 123 606 945 Description | VAT Nr. 550277032 | Qty | Un.per | Price per | Amount | | |
| LAN CODE | Joue | Description | | Qty | Sales Un. | Sales Un. | (USD) | | |
| 63 colli loaded on 2 palle 1: 120x80x137 - 246 kg 2: 120x80x87 - 191 kg total weight including pa | | | | | | | | | |
| Reference payment: 600 KBC Bank 4 | 00006974 132-4012511 | 55 | VALUE WITHOUT V | /AT | | <u> </u> | 13.398,80 | | |
| Е | BIC : KREDB | BEBB | VAT | | | | 0,00 | | |
| Terms of Payment | BAN: BE31 4 | Sep-2025 | INVOICE TOTA | L | | | 13.398,80 | | |