

Invoice



CUSTOMER NO 1375  
INVOICE NO 10032855  
INVOICE DATE 04.08.2025

KINGFISH ZEELAND BV  
Oost Zeedijk 13  
4485 PM Kats  
Zeeland  
Netherlands

Masterfood  
HaMashibir 25  
5885413 Holon  
Israel

DELIVERY ADDRESS  
Masterfood  
HaMashibir 25  
5885413 Holon  
Israel

YOUR REFERENCE 5122/KFZ062-25  
OUR REFERENCE Simões, Cristina  
CUSTOMER VAT NO 511886632  
EORI

AMOUNT TO PAY 19,919.20  
(19,919.20 ex VAT)  
DUE DATE 03.09.2025  
CURRENCY EUR

COMMENT

PACKING LABELS  
NL219388EG, Kingfish Zeeland B.V.

ORDER NUMBER	ORDER DATE	Shipment	TRANSPORTER	DELIVERY DATE / TIME	TERMS OF DELIVERY: INCOTERMS 2020	AWB				
535613	04.08.2025	04.08.2025	Kuehne Nagel	05.08.2025 00:00	DAT Tel Aviv	700-1395 3354				
Cust. PO No. 5122/KFZ062-25										
ITEM: SERIOLA LALANDI				UNIT QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	VAT	AMOUNT EX VAT
Fresh S2 1300-2000gr HOG, ASC				10	137.62	14.00	kg		0%	1,926.68
Fresh S3 2000-3000gr HOG, ASC				45	677.70	16.00	kg		0%	10,843.20
Fresh S4 3000-4500gr HOG, ASC				10	199.80	18.00	kg		0%	3,596.40
COST				UNIT QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	VAT	AMOUNT EX VAT
Transport Masterfood F					1,015.12	3.50	kg		0%	3,552.92
ORDER TOTAL					65	1,015.12				19,919.20

AMOUNT EX VAT										19,919.20
VAT 0% of 19,919.20										0.00
Total				65	1,015.12	AMOUNT TO PAY				19,919.20

ACH: Kingfish Zeeland BV  
C/O Rabobank Utrecht  
Acct: NL22RABO0308489438  
RT # 121102036  
SWIFT # RABONL2U

TO MAIL CHECKS: Please send via FED EX  
Kingfish Zeeland BV acct:NL22RABO0308489438  
C/O Rabobank Utrecht  
Commercial Services / INTSVS  
18400 Von Karman Ave,

