

229/3635


MEDITERRANEAN SHIPPING COMPANY
 VAT No. 511486490

IMPORT TAX INVOICE No: IC25115339

COPY
Invoice Date : 04/08/2025
Shipper:
 DEMI 94 DOO

Invoiced To :
CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD
Vat No : 510120041
Consignee:
 MY PET LTD

Bill Of Lading:
MEDUK0213034
Container:
 AXIU2192845

Notify :
 MY PET LTD

Custom Ref :
 I251989063520200

Payer Ref :
Custom Agent :
 CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :
 KOPER

Place of Receipt :
Vessel & Voyage No :
 MSC MELANI III AE531R

Date : 04/07/2025
Manifest : 251989
Port of Discharge :
 ASHDOD

Place of Delivery :

Manifest Charges		QTY	Rate (Average)	In Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	1	265.00	USD	265.00	USD	265.00
				Total Manifested		USD	265.00

Local Charges		In Original Currency		VAT (ILS)	In Payment Currency (Inc Vat)	
LPCD	Container fee import	USD	15.00		USD	15.00
LPBI	Handling fee import	USD	76.00		USD	76.00
				Total Local :	USD	91.00

Container Summary			
Size	Type	QTY	Weight
20	DV	1	4,580.00
Total		1	4,580.00

Cash book number: ASF2500001

Grand Total By Credit (inc VAT)
USD 356.00

Print Date : 04/08/2025 11:17

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Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A