

**MEDITERRANEAN SHIPPING COMPANY**

VAT No. 511486490

IMPORT TAX INVOICE

No: IC25117865

COPY

Invoice Date : 07/08/2025

Shipper:

L OREAL TRAVEL RETAIL

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:

JR-HEINEMAN DUTY FREE LIMITED PARTNER SHIP

Bill Of Lading:

MEDUF8750202

Container:

MSMU6551368

Notify :

JR-HEINEMAN DUTY FREE LIMITED PARTNER SHIP

Custom Ref :

I251964063505600

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

ANTWERPEN, BELGIUM

Place of Receipt :

Vessel & Voyage No :

MSC MOMBASA NI527A

Date : 29/07/2025

Manifest : 251964

Port of Discharge :

ASHDOD, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate	In Original Currency		In Payment Currency	
			(Average)				
THC	TERMINAL HANDLING CHARGE(D)	1	440.00	USD	440.00	USD	440.00
IEI	IMPORT EQUIPMENT IMBALANCE(D)	1	100.00	USD	100.00	USD	100.00
				Total Manifested		USD	540.00

	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LIMO	IMO HANDLING IMPORT	USD	17.00		USD	17.00
LPCD	Container fee import	USD	15.00		USD	15.00
LPBI	Handling fee import	USD	76.00		USD	76.00
		Total Local :			USD	108.00

Container Summary			
Size	Type	QTY	Weight
40	HC	1	15,722.09
Total		1	15,722.09

Cash book number: ASF2500001

Grand Total By Credit (inc VAT)	
USD	648.00

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