

Invoice date

Page

Account / Invoice recipient **Carmel Business Ltd** Haim Sutin 4 IL-490050 Petah Tikva

**Delivery address** 

Haim Sutin 4

Israel

Carmel Business Ltd

IL-490050 Petah Tikva

Tel.+972-375 245 81 Israel

Tel.+972-375 245 81

Our order date 30.06.25 Invoice number 2025020252316 Order number 0010423764 **PAYONEER** Your order no. Your reference Eitai Zamoscinski Your account no. 62400004 512441403

1 of 4

29.07.25

Your GST no. Sales Person Our reference

Carmel Carpets Katrin Paul

**Delivery method** 

Seafreight

			Terms	of delivery E	XW, Ex Works		
Pos Item	Description	Backing	Size	Quantity	Salesprice	Amount	
5 266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: DK Batch H089523006   Dye lot 43374   Bale 357049960109978263						
10 266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: DK Batch H089523005   Dye lot 43374   Bale 357049960109978270						
15 <b>266604396</b>	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: DK Batch H089523004   Dye lot 43374   Bale 357049960109978775						
20 266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: Dk Batch H089523003   Dye lot 433		960109978850				
25 266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: Dk Batch H089523002   Dye lot 433		960109978874				
65 266604496	Mark of Time EF57833-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: DK Batch H089529004   Dye lot 43374   Bale 357049960109978164						
70 266604496	Mark of Time EF57833-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: DK Batch H089529003   Dye lot 43374   Bale 357049960109978218						
75 266604496	Mark of Time EF57833-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	

HS code 57032910 COR: DK

Batch H089529002 | Dye lot 43374 | Bale 357049960109978904



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2 of 4

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Delivery method

Our reference

Seafreight

Katrin Paul

Terms of delivery EXW, Ex Works

Pos Item	Description	Backing	Size	Quantity	Salesprice	Amount
95 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
	HS code 57032910 COR: DK Batch H089516005   Dye lot 43374   Bale 357049960109978683					
100 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
	HS code 57032910 COR: DK Batch H089516004   Dye lot 43374   Bale 357049960109978713					
105 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
	HS code 57032910 COR: DK Batch H089516003   Dye lot 43374   Bale 357049960109978720					
110 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
	HS code 57032910 COR: DK Batch H089516002   Dye lot 43374   Bale 357049960109978416					
115 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
	HS code 57032910 COR: DK Batch H089517006   Dye lot 43374   Bale 357049960109978195					
120 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
	HS code 57032910 COR: DK Batch H089517005   Dye lot 43374   Bale 357049960109981577					
125 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
	HS code 57032910 COR: DK Batch H089517004   Dye lot 43374   Bale 357049960109981614					
130 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43

HS code 57032910 COR: DK Batch H089517003 | Dye lot 43374 | Bale 357049960109981669



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Page Invoice date 3 of 4 29.07.25

Our order date Invoice number 30.06.25

Order number

2025020252316 0010423764

Your order no. Your reference PAYONEER

Your account no.

Eitai Zamoscinski 62400004

Your GST no.

512441403

Sales Person

Carmel Carpets

Our reference

Katrin Paul

**Delivery method** 

Seafreight

Terms of delivery

EXW Ex Works

			Terms	of delivery E.	XW, Ex Works		
Pos Item	Description	Backing	Size	Quantity	Salesprice	Amount	
135 266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: DK Batch H089517002   Dye lot 433						
205 266604948	Mark of Time EF92640-122C RFEF92640-122C PAYONEER	ECT350	48x48	165,8880 m2	18,00 /m2	2.985,98	
	HS code 57032910 COR: DK Batch H089531003   Dye lot 43374   Bale 357049960109982420						
210 266604948	Mark of Time EF92640-122C RFEF92640-122C PAYONEER	ECT350	48x48	165,8880 m2	18,00 /m2	2.985,98	
	HS code 57032910 COR: DK Batch H089531002   Dye lot 43374   Bale 357049960109982482						
215 266604948	Mark of Time EF92640-122C RFEF92640-122C PAYONEER	ECT350	48x48	165,8880 m2	18,00 /m2	2.985,98	
	HS code 57032910 COR: DK Batch H089533004   Dye lot 43374   Bale 357049960109982529						
225 266604696	Mark of Time EF82065-554C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43	
	HS code 57032910 COR: DK Batch H089530004   Dye lot 43375   Bale 357049960109981478						
230 <b>266604696</b>	Mark of Time EF82065-554C	ECT350	96x96	129,0240 m2	18,00 /m2	, 2.322,43	

HS code 57032910 COR: DK

Batch H089530003 | Dye lot 43375 | Bale 357049960109982697



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Description

Backing

Size

Quantity

EXW, Ex Works Salesprice

4 of 4

29.07.25

30.06.25

2025020252316

Eitai Zamoscinski 62400004

Carmel Carpets

0010423764

**PAYONEER** 

512441403

Katrin Paul

Seafreight

**Amount** 

**TOTAL M2** 

Item

Pos

2949,1200 m2

**TOTAL WEIGHT** 

6924,69 KG

**NET WEIGHT** 

6638,696 KG

Payer 62400004

The bargain has been made according to Ege Carpets general sales conditions and general technical descriptions.

These documents appear from www.egecarpets.com or can be requested from issuer of invoice.

The exporter of the products covered by this document (Customs authorization No.DK/20/803094) declares that, except where otherwise clearly inducated, these products are of EEC preferential origin. Until payment in full of the goods covered by this invoice and of all future invoices has been received, the goods remain our property. "We hereby declare that we have the authority to make and sign this invoice on behalf of the aforesaid supplier and that, to the best of my knowledge and belief, this invoice is in all respects true and correct and contains a full statement of the price of the goods and all charges thereon as per terms indicated."

Herning, 29.07.25

Goods value Total amount ex. vat

VAT

Total

53.084,11 **EUR** 53.084,11 **EUR** 0,00 EUR

53.084,11 EUR

Terms of payment

60 days net

Special conditions

Ege Carpets A/S

DK-7400 Herning

Contact Tel.: +45 97 11 88 11 info@egecarpets.com www.egecarpets.com

Ege Carpets A/S Industrivej Nord 25 Post box 190 DK-7400 Herning Denmark

Bank Danske Bank, Dalgasgade 27.3, DK-7400 Herning BIC/SWIFT: DABADKKK, IBAN: DK55 3000 4665 5620 34