

DEMI 94 d.o.o.
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Croatia
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Date : 24. 07. 2025.

IBAN : HR49 2340 0091 1001 5850 6
PRIVREDNA BANKA ZAGREB D.D.
10000 Zagreb, Račkoga 6, Croatia
SWIFT CODE : PBZGHR2X

My Pet Ltd
Hakatif 8 Industrial park
Emek Hefer 387770
PO Box 234
Israel

INVOICE/ RAČUN No. 18/2/1


	OPIS PROIZVODA/USLUGE DESCRIPTION OF GOODS	KOLIČINA QUANTITY	IZNOS € AMOUNT €
1	Trošak prijevoza za pošiljku 17/25 Freight cost for shipment 17/25	1	2646,00
		UKUPNO TOTAL	2646,00

Porez na dodanu vrijednost nije obračunat
temeljem članka 45.st.1.Zakona o porezu
na dodanu vrijednost.

Signature/Potpis :

Mario Egić
Demi 94 d.o.o.

DEMI 94
d.o.o. SISAČ

 MEDITERRANEAN SHIPPING COMPANY VAT No. 511486490		IMPORT TAX INVOICE No: IC25115339 <div>COPY</div> 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 LPBI	Container fee import Handling fee import	USD USD	15.00 76.00		USD USD	15.00 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