







ISO 9001 / UNI EN ISO 9001:2015 - Certificate SGS N. IT97/0130 Scope of registration: Manufacturing of semi-finished silver products RJC, CoP Code of Practices 2019, certified member n. 0000 5222 CoC Chain of Custody 2017, certified member n. C0000 5224

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DATE INVOICE No. CUSTOMER CODE No. 29.07.2025 2025.50664 61.0003

ld. Nr. 510102940

SPETT, LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL, DOAR-NA MERKAZ 73125 (ISRAEL)

ORDER NR. ITEM (ODE N	DESCRIPTION	ON OF GOODS		FINENES	s Loss l	INIT PIECE	s WEIGHT	PRICE		NET AMOUNT	VAT
MERCE DESTINAT	A ALL'ES	PORTAZION	ĪΕ		:							:
- Operazione n	on impor	ibile art	. 8 DPR 63	33/72			:					
silver items r												
	THE COV (AU DEC OTH THE PRE *** CAS (PP PET *** TOT TOT TOT TOT TOT COU CUS DELL (IN	EXPORTER VERED BY UT.N.IT/03 CLARES THE ERWISE CONSERVATION SEPRODUCTOR SELLE DI DUA - I SER OLIVER ********* CORNITURA ******** AL GROSS AL NET BOX SIZES KED H *********	THIS 31/PD/20) HAT, EXCEI CLEARLY IN CTS ARE OIL ORIGIN. ********* SELVAZZANC TALY), 29 ********* IN CONTO N ******** WEIGHT KGS WEIGHT KGS WEIGHT KGS SELVAZZANC TALY), 29 ********* ORIGIN: IFF: 71.0	PRODUCTS DOCUMENT PT WHERE NDICATED, F ITALIAN ******** O DENTRO 9.07.2025 ******** VENDITA * ******* S.212,600 S.190,546 42 cm ISRAEL ******** : ITALY.		35030 [el. +39.	VIa CASELL 049.89898	A. Volta, Edi SELV 11da - Fax 322491	7 AZZANO (PD 139.049.898984			
V.A.T. % NETT GOO VALUE	DS TAX or T	AX EXEMPTION	LABOUR COST	PURE SILV VALUE	ER SUNDE	Y COST	VAT TA AMOI		AX AMOUNT	TOT. I	NVOICE AMOUN	IT
PAYMEN	IT CONDITIO	NS AND BANK	ADDRESS				MATUF	RITY DATES A	AND INSTALMEN	IT VALUE		
	<u> </u>	era man <u>e la la autorio</u>	<u>2.28.1102.002</u> 0.000.00.00			202002				<u></u>	garangan anganasi san sa	
	SILVER MET ary Note Date	AL ACCOUNT S Debit to metal A		alance	METHODS	OF TRA	NSPORT	FORWARI	JEK	DELÍV	ERY TERMS	!
* :				: !								i
NR OF PACKAGES GRO	SS WEIGHT KO). NET WEIGHT	kg. Voll		Phone +39 0 Registrar of 0 R.E.A Padua	49 8989 Compan No 252	800-898981 ies (Padua) 993 of 07/03	1 r.a. Fax. +3	9 049 8989841 - 1 156 - Exporter Lis 1 456 PD	www.iame	Selvazzano (PD et.it - ag@lamet.it ation No 040871	









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KFAR DANIEL, DOAR-NA MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
29.07.2025	2025.50664	61.0003
V.A.T. No.	d. Nr. 510102	940

ORDER NR	ITEM CODE N	DESCRIPTION OF	GOODS		FINENESS LOSS	บทา	PIECES	WEIGHT	PRICE	NET AMOUNT	VAT
		(PADUA - ITALY				!					
	:	INSURED BY CUST		******			:				
	: •	AGE REF P.O. #				1					
25.01619	9 2310304	DISKS D 150 TH.		G. 925%.	9250,3	PCE	25	3.723	30,59K	113,89	91
	:	AGE REF P.O. #	052-25				-		:		
25.0184	2310414	DISCS D.130MM T	H.1,00M	M			: 00	4 400	06 426	110 44	0.1
		AG 925	~ ~ # #	042 25	9250,3	PCE	32	4.483	26,42K	118,44	91
25.0145	2310503	AGF COATED REF			9250,3	PCE	160	7.544	35,15K	265,17	91
23.0143	3 . 2310000	AGF COATED REF				-	:		·		:
25.0184	2310503	DISCS D 135 TH.	0,30 A	G. 925%.	9250,3	PCE	50	2.338	35,15K	82,18	91
	:	AGF COATED REF						0.5 0.00	24 5215	041 54	0.1
25.01698		DISCS D 160 TH.			9250,3			26.707	31,51K 35,15K	841,54 789,36	
25.01698	3 2310939	DISCS D.175 TH. AGF COATED REF			9250,3	PUE	250	22.457	22,128	765,50	, 24.
25.01454	1 2311029	DISCS D 100 TH.			9250,3	PCE	150	5.635	39,71K	223,77	91
20,0140	2311023		F COATED REF P.O. #046-25				:				:
25.01618	2311078	DISCS D.190 TH.			9250,3	PCE	36	4.974	33,76K	167,92	91
		AGE REF P.O. #									
25.0145	2721459	HANDLE H3 TH 0,		G 925%	9250,3	DCF	80	2.702	44,41K	120,00	91
		HAZORFIM HANDLE			9230,3	PCE	: 00	2.702	44,411	120,00	
25.01845	5 2721568	HANDLE H36 TH.0		G 925		1	1				
20.04.71		HAZORFIM HANDLE			9250,3	PCE	100	3.723	40,29K	150,00	91
25.01845	2723275	HAZORFIM HANDLE									
	i	AG 925 HAZORFIM		144	925.0,3	PCE	500	36.432	35,33K	1.287,14	. 91
or 01701		AGE REF P.O. #		ner					i		:
25.01701	2/23/92	HAZORFIM PO60 H TH. 0.60 MM AG		DLE	9250,3	PCE	300	20.521	35,33K	725,01	91
25.01701	2723807	HAZORFIM H 1449		50 MM					, !		:
		AG 925			9250,3	PCE	63	20.707	35,33K	731,58	91
		AGE REF P.O. #									
25.01457	2723980	HAZORFIM SHAPE	C155 H14	4543		<u>.</u>	<i>i</i>				<u></u>
/,A.T. %	NETT GOODS T	AX or TAX EXEMPTION LABO	UR COST	PURE SILVE VALUE	R SUNDRY C	OST	KAT TAV NUOMA	(ABLE TAX NT	AMOUNT	TOT. INVOICE AMOUN	١T
	VALUE										
			!								
							MATHER	TV DATES AR	ID INSTALMENT		
	PAYMENT CON	DITIONS AND BANK ADDR	RESS				WATORI	I DATES AT	AD ING LYCKICK	į	
					!						
	SILVE	R METAL ACCOUNT STAT	us		METHODS OF	TRANS	SPORT	FORWARDE	:R	DELIVERY TERMS	
Delivery Note I			Current Bal								
R. OF PACKAG	ES GROSS WEI	SHT KG. NET WEIGHT KG.	VOLU	ME .	A BAET CAA	Office	e and Mo	rks: Via A Vr	ita. 7 - 35030 Ca	selle di Selvazzano (PE))))
A. OF PACION	, GROOD WER		7020	F	hone +39 049 8	98980	0-8989811	r.a. Fax. +39	049 8989841 - W	ww.lamet.it - ag@lamet.i	ť
					tegistrar of Com					Registration No 040871	
								apital € 4.000.			









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DATE	INVOICE No.	CUSTOMER CODE No.
29.07.2025	2025.50664	61.0003
V,A.T. No.	d. Nr. 510102	940

ORDER N	R. ITEM CODE 1	N DESCRIPTIO	N OF GOODS		FINENESS	s Loss	UNIT	PIECES	WEIGHT	PRICE		NET AMOUNT	VAT
	5850404	TH. 0,40 MM 4 WOODEN BOX 4		1	925	0,3	PCE PCE	190 3	28.600	37,90K 45,00		1.083,94 135,00	
		1000 SILVER TOTAL LOSS O Unit prices	as EU	RO/	KG	17		1000,00K 1000,00K	i i	176.255,09 528,77			
		** INST	RUCTIONS F	OR BANK T	ranse	ER	PAYM	IENT	**		\ \ !		
		Bank Name: Branch: Address: Town: Post code: Beneficiary: ABI: CAB: C/C: IBAN: BIC/SWIFT:	RUBANO (P 35030 LA.MET S. 02008 62790 000103407	PRNARO LUCF D) P.A. 423 008 62790					A, 2				

V.A.T. %	NETT GOODS TO VALUE	AX or TAX EXEMPTION L	ABOUR COST	PURE SILVER VALUE	SUNDR	Y CO	ST \	AXAT TAXA AMOUN	T TAX	AMOUNT		VOICE AMOUN	T :
91	183.618,80 N	ION IMP.ART.8	6.699,94	176.783,86		135,	00	183.61	8,80		EURC	183.618,8	30
	PAYMENT CON	DITIONS AND BANK A	DDRESS					MATURIT	Y DATES AN	ID INSTALMENT	VALUE		
IN AD	VANCE				29/0	-		:					1

1					07120C		1410014				
91	183	.618,80 NC	N IMP.ART.8	6.699,94	176.783,86	135,00	183.618	3,80	EURO 183	3.618,80	
	PA	MENT CONDI	TIONS AND BANK A	DDRESS			MATURITY	Y DATES AND IN	ISTALMENT VALUE		
IN A	NAVD	CE				29/07/2025 183.618,80					
		SILVER N	TETAL ACCOUNT S	TATUS	ME	THODS OF TRANS	SPORT F	FORWARDER	DELIVERY TER	MS	
Delivery No	ole Nr.	Delivery Note Da	ite Debit to metal Ad	Debit to metal Acc. Current Balance BY AI		′ AIR	2	RANSFILM SN RANSAVIA SR		,	
NR. OF PACKAGES GROSS WEIGHT KG, NET WEIGHT KG. VOLUME					Phon Regis R.E./	LA.MET. S.p.A Offices and Works: Via A.Volta, 7 - 35030 Caselle di Selvazzan Phone +39 049 8989800-8989811 r.a. Fax. +39 049 8989841 - www.lamet.it - ag@k Registrar of Companies (Padua) No 10768940156 - Exporter List Registration No 04 R.E.A Padua No 252993 of 07/03/97 - Brand 456 PD VAT No IT03224910285 - Stock capital € 4.000.000					