



Marlen Europe BV
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Invoice

Invoice Number: 25700369
Date: 10/07/2025
Order Number: 20251203
Page Number: 1

Ship To
STRAUSS GROUP LTD. Salads 2161301 Carmiel Israel

Sold To
STRAUSS GROUP LTD. Hasivim 49, Yanai Park 4959504 Petach Tikva Israel IL520003781

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
40177	P.O. 4501132926	End of month + 30 days	
CONTACT	SHIPPING METHOD	INVOICE DUE DATE	
accounting.emea@marlen.com		31/08/2025	

QUANTITY			DESCRIPTION		AMOUNT DUE	
ORD	SHP	BCK	PART	DESCRIPTION	Unit price	Total EUR
5.00			R018 07 020	R018 New Blue Flame Top Burner 1200mm v2 HSCode: 84389000 Net Weight per unit: 12.5 kg Country of Origin: BE Delivery date: 10/07/2025 Delivery note: 30251242	6,489.54	30,825.30
2.00			R018 05 020	R018 New Blue Flame bottom burner 1200mm HSCode: 84389000 Net Weight per unit: 0.0 kg Country of Origin: BE Delivery date: 10/07/2025 Delivery note: 30251242	6,489.54	12,330.12

The exporter of the products covered by this document (customs authorization No. BE1983) declares that, except where otherwise clearly indicated, these products are of BE preferential origin

Total without VAT	€ 43,155.42
Export	€ 0.00
Total amount due	€ 43,155.42

Thank you for your business

The value of intellectual property accounts for 25 to 35 percent of the sales price of patented or patent-pending goods.

Please pay from Invoice, no statement will be sent.

All outstanding balances will be charged 1,5% interest per month.

All Taxes, Customs Charges, Duties, etc... is the responsibility of the client and are excluded from all quotations.

IBAN: BE55 7380 2582 3644 - BIC: KREDBEBB - VAT-nr.: BE 0807 613 189 - REX-nr.: BEREXBE0807613189