



No: IC25117640

Invoice Date : 07/08/2025

Invoiced To :  
SANO BRUNOS ENTERPRISES LTD.

Vat No : 520032988

Bill Of Lading:  
MEDUG9698655

Container:
MEDU8509321

Custom Ref :  
I252036063002300

Payer Ref :

Port of loading :  
PIRAEUS

Place of Receipt :
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Date : 06/08/2025
Manifest : 252036

Port of Discharge :  
HAIFA

Place of Delivery :
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	Local Charges			In Original Currency		VAT (ILS)	In Payment Currency (Inc Vat)	
LPCD LPBI	Container fee import Handling fee import			USD USD	105.00 76.00		USD USD	105.00 76.00
					Total Local :		USD	181.00
Container Summary								
Size	Type	QTY	Weight					

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)		
	USD	2,911.00

Issued By : Hani Hemo

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