



Invoice

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11 July 2025

ICI No.: 5100-G-INV-48988466

Invoice No.: CH4798647

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 22846

PADMA SP. Z O.O. SP. KOMANDYTOWA

Wojska Polskiego 118E
16-400 Suwalki / Podlaskie
POLANDDispatch Date: 11 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 22846-SUP-25P3EC203403Total net weight (KGM): 8.660,35
Total gross weight (KGM): 9.345,49
Total gross volume (m³): 52,879**Consignee** STO 206Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAELBill of Lading: MEDUYK320735
Loading unit ID: MSNU7182015
Shipment No.:
Colli / Pieces: 66 / 2.972,00
Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00566395	RÖDALM frame 30x40 oak effect		160	3,20		512,00
	44149000000	PL	22846	0,749 (KGM)	0,86463 (KGM)		
2	10454279	TOFTBYN mirror 75x165 black		104	37,18		3.866,72
	70099200001	PL	22846	14,50231 (KGM)	15,39462 (KGM)		
3	10548872	RÖDALM frame 13x18 white		640	1,12		716,80
	44149000000	PL	22846	0,241 (KGM)	0,26875 (KGM)		
4	10548886	RÖDALM frame 21x30 white		220	2,01		442,20
	44149000000	PL	22846	0,47 (KGM)	0,54182 (KGM)		
5	10548909	RÖDALM frame 40x50 birch effect		80	4,90		392,00
	44149000000	PL	22846	1,104 (KGM)	1,27025 (KGM)		
6	20433984	KOMPL p-out tray 100x35 white		44	12,96		570,24
	94039100006	PL	22846	3,44591 (KGM)	3,97659 (KGM)		
7	20548881	RÖDALM frame 21x30 birch effect		220	2,04		448,80
	44149000000	PL	22846	0,47 (KGM)	0,54182 (KGM)		
8	40548917	RÖDALM frame 30x40 birch effect		80	3,23		258,40
	44149000000	PL	22846	0,749 (KGM)	0,86463 (KGM)		
9	40584929	FISKBO frame 21x30 dark grey-blue		540	1,14		615,60
	44149000000	PL	22846	0,286 (KGM)	0,31665 (KGM)		
10	50297961	FISKBO frame 50x70 black		192	3,89		746,88
	44149000000	PL	22846	0,80604 (KGM)	0,96479 (KGM)		

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#	ArtNo. Tariff-No.	Art. Description		Sup.	Net Weight	Quantity	Price	Total
		Country				Gross Weight		
11	50459147	TOFTBYN mirror 75x165 white				377	36,00	13.572,00
	70099200001	PL	22846		14,50231 (KGM)	15,39462 (KGM)		
12	50605484	NISSEDAL N mirror 65x65 black				13	10,61	137,93
	70099200001	PL	22846		4,38769 (KGM)	4,77 (KGM)		
13	60566401	RÖDALM frame 50x70 oak effect				120	7,22	866,40
	44149000000	PL	22846		1,69 (KGM)	1,955 (KGM)		
14	70246386	KOMPL p-out tray 100x58 white				22	17,05	375,10
	94039100006	PL	22846		4,24 (KGM)	5,16 (KGM)		
15	70548925	RÖDALM frame 50x70 black				40	7,18	287,20
	44149000000	PL	22846		1,69 (KGM)	1,955 (KGM)		
16	70553709	RÖDALM frame f 9 pict 46x61 black				20	6,75	135,00
	44149000000	PL	22846		1,426 (KGM)	1,6755 (KGM)		
17	80548915	RÖDALM frame 40x50 white				40	4,84	193,60
	44149000000	PL	22846		1,104 (KGM)	1,27025 (KGM)		
18	90548929	RÖDALM frame 50x70 white				60	7,18	430,80
	44149000000	PL	22846		1,69 (KGM)	1,955 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44149000000	PL	2.412	11,184	1.382,8	1.590,18	6.045,68
70099200001	PL	494	40,35	7.032,65	7.466,82	17.576,65
94039100006	PL	66	1,345	244,9	288,49	945,34
Totals		2.972	52,879	8.660,35	9.345,49	24.567,67

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Invoice

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11 July 2025

ICI No.: 5100-G-INV-48988461
Invoice No.: CH4798645

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 21675

Padma Art Sp. z o.o. Sp. Komandytowa

Ul.Wojska Polskiego 118 E
16-400 Suwalki / Podlaskie
POLAND

Dispatch Date: 11 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21675-SUP-25PAEC203402

Total net weight (KGM): 816,74
Total gross weight (KGM): 946,11
Total gross volume (m³): 6,317

Consignee STO 206

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MEDUYK320735
Loading unit ID: MSNU7182015
Shipment No.:
Colli / Pieces: 14 / 1.073,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	10550011	PL	21675	30		6,61	198,30
	44149000000				1,46 (KGM)	1,67367 (KGM)	
2	20427624	PL	21675	48		3,65	175,20
	44149000000				1,15896 (KGM)	1,29729 (KGM)	
3	30370405	PL	21675	60		4,10	246,00
	44149000000				0,946 (KGM)	1,10417 (KGM)	
4	30404028	PL	21675	84		6,82	572,88
	44209000007				0,86 (KGM)	1,06321 (KGM)	
5	30427322	PL	21675	48		3,58	171,84
	44149000000				1,15896 (KGM)	1,29729 (KGM)	
6	30427628	PL	21675	24		5,23	125,52
	44149000000				1,55417 (KGM)	1,7325 (KGM)	
7	40370396	PL	21675	396		1,66	657,36
	44149000000				0,39399 (KGM)	0,43588 (KGM)	
8	40528165	PL	21675	13		6,48	84,24
	44149000000				1,90385 (KGM)	2,10308 (KGM)	
9	50404027	PL	21675	56		8,00	448,00
	44209000007				1,18393 (KGM)	1,43839 (KGM)	
10	60427330	PL	21675	24		7,79	186,96
	44149000000				2,30292 (KGM)	2,56 (KGM)	

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	60459118 44149000000	SANNAHED frame 25x25 black PL	21675	0,83097 (KGM)	72 0,89597 (KGM)	2,79	200,88
12	80528168 44149000000	SANNAHED frame 50x50 white PL	21675	1,90385 (KGM)	26 2,10308 (KGM)	6,42	166,92
13	90387120 44149000000	KNOPPÄNG frame 30x40 black PL	21675	0,43599 (KGM)	192 0,58901 (KGM)	2,30	441,60
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
44149000000	PL	933	4,637	678,2	776,25	2.654,82	
44209000007	PL	140	1,68	138,54	169,86	1.020,88	
Totals		1.073	6,317	816,74	946,11	3.675,70	

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website: www.msc.com

"Port-To-Port" or "Combined Transport"(see Clause 1)

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[illegible]

Total :	10,291.600 kgs.	59.196 cu. m.
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19-Jul-2025

Reynolds

