

Branch: ASHDOD

COPY

IMPORT TAX INVOICE NO.

25105432

Date: 06/08/2025

Email: Shlomod@allalouf.com

Consignee: MAYER'S CARS
Agent: AMIT CUSTOM CLEARERS&TRANSPORT

Vat No: 510485261
Vat No: 510120041

Ship: GRANDE SCANDINAVIA 25006
Loading Port: ANTWERP Pod: ASHDOD

Discharge Date: 04/08/25 B/L: S327887709
Mezahe Iska: I 254045 003 0022 00

Goods:	Container No.	Marks & Numbers	Packages	Weight	CBM	Sn Iska
	AS PER ATTACHED LIST		10 TRU	52.614	94.800	I 254045 003 0022 000001
TOTAL					94.800	

Charges:	Description	Currency	Amount	Vat Amount
	TRANSFER FEE	NIS	77.00	
	AGENCY FEE	NIS	337.33	
	WAR RISK	EUR	3,659.28	
	COMMUNICATION FEE	NIS	65.00	
	IT SURCHARGES-IMP	NIS	187.00	
Totals:	Full credit	NIS	666.33	
	MAYER'S CARS	EUR	3,659.28	
	Consignee			

2. Client Copy

* המכולה ודמי ההשתייה באחריות מקבל פקודת המסירה *

ISSUED BY:
shirane

BANK DETAILS:

Allalouf & Co. Shipping Ltd
BANK HAPOLIM B.M.
Bank 12, Branch 159, Account no. 145880
IBAN no. IL930121590000000145880
Swift code :POALILIT

Allalouf & Co. Shipping Ltd
THE FIRST INTERNATIONAL BANK OF ISRAEL
Bank 31, Branch 046, Account no. 617261
IBAN no. IL700310460000000617261
Swift code :FIRBILITXXX

[illegible]