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PRIVREDNA BANKA ZAGREB D.D.
10000 Zagreb, Račkoga 6, Croatia
SWIFT CODE : PBZGHR2X

Date : 24. 07. 2025.

My Pet Ltd
Hakatif 8 Industrial park
Emek Hefer 387770
PO Box 234
Israel

INVOICE/ RAČUN No. 18/2/1

	OPIS PROIZVODA/USLUGE DESCRIPTION OF GOODS	KOLIČINA QUANTITY	IZNOS € AMOUNT €
1	Trošak prijevoza za pošiljku 17/25 Freight cost for shipment 17/25	1	2646,00
		UKUPNO TOTAL	2646,00

Porez na dodanu vrijednost nije obračunat
temeljem članka 45.st.1.Zakona o porezu
na dodanu vrijednost.

Signature/Potpis :

Mario Egić
Demi 94 d.o.o.

DEMI 94
d.o.o. SISAK



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25115339

COPY

Invoice Date : 04/08/2025

Shipper:

DEMI 94 DOO

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:
MY PET LTD

Bill Of Lading:

MEDUK0213034

Container:

AXIU2192845

Notify :
MY PET LTD

Custom Ref :

I251989063520200

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

KOPER

Place of Receipt :

Vessel & Voyage No :
MSC MELANI III AE531R

Date : 04/07/2025

Manifest : 251989

Port of Discharge :

ASHDOD

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	1	265.00	USD	265.00	USD	265.00
				Total Manifested	USD	265.00	

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (inc Vat)	
LPCD LPBI	Container fee import Handling fee import	USD	15.00 76.00		USD	15.00 76.00

Container Summary

Size	Type	QTY	Weight
20	DV	1	4,580.00
Total		1	4,580.00

Cash book number: ASF2500001

Total Local :

USD

91.00

Grand Total By Credit (inc VAT)

USD

356.00

Print Date : 04/08/2025 11:17

Printed By : Zorit Malul

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