



AVRAMAR COMMERCIAL AND LOGISTICS SA  
VAT 801499389  
Greece-PAIANIA  
19,3 km Markopoulou –Paiania Av. Greece-19002

DOCUMENT		NUMBER	DATE
Invoice		00TΠTX00_000014599	02/08/2025
CUSTOMER DETAILS		<b>SALES ORDER N°</b> 32SO0163487	
<b>CODE</b>	GR-00983	<b>TRANSACTION</b> EN3709 - 02/08/2025	
<b>NAME</b>	MASTERFOOD LTD	<b>EXTERNAL DOC NUMBER</b> 5122//AVR087-25 AIR III	
<b>ADDRESS</b>		<b>LOADING PLACE</b> ASPROPYRGOS (MED)	
Israel-HOLON		<b>DESTINATION</b> Israel-FOB EL. VENIZELOS ATHENS AIRPORT	
25 HAMASHBIR ST.,-5885413		'EL.BENIZELOS' AIRPORT-19004	
511886632		<b>DEPARTURE DATE</b> 02/08/2025	
		<b>RECEIPT DATE</b> 02/08/2025	
		<b>TRANSPORT METHOD</b> BY TRUCK	
		<b>DELIVERY TERMS</b> FCA	

Product code	Description	Quantity (Boxes)	Quantity (Kg)	Unit	Quantity	Unit price	Amount	Discount		Line amount
								%	Amount	
100346	SEA BASS GR FIL F-CUT 140-180 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	30	300,00	kg	300,00	17,10	5.130,00	0,00	0,00	5.130,00
100340	SEA BREAM GR FIL F-CUT 140-180 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	30	300,00	kg	300,00	16,30	4.890,00	0,00	0,00	4.890,00
100073	SEA BREAM GR 400-600 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	120	1.200,00	kg	1.200,00	6,20	7.440,00	0,00	0,00	7.440,00
100086	SEA BREAM GR 600-800 10KG AIR SPARUS AURATA / AQUACULTURE / GREECE	60	600,00	kg	600,00	7,05	4.230,00	0,00	0,00	4.230,00
100039	SEA BASS GR 600-800 10KG AIR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	85	850,00	kg	850,00	7,50	6.375,00	0,00	0,00	6.375,00
100045	SEA BASS GR 800-1000 10KG AIR VAR DICENTRARCHUS LABRAX / AQUACULTURE / GREECE	55	576,18	kg	576,18	8,60	4.955,15	0,00	0,00	4.955,15
100167	PAGRO MAGGIORE GR 600-800 10KG AIR PAGRUS MAJOR / AQUACULTURE / GREECE	15	150,00	kg	150,00	9,30	1.395,00	0,00	0,00	1.395,00

<div>Boxes</div> <div>Kg</div> <div>Pcs</div>		Amount	34.415,15
		Discount	0,00
	395	Subtotal	34.415,15
	3.976,18	VAT %	0%
	0,00	VAT Amount	0,00
		Total invoiced	34.415,15
Notes			

<b>Payment due date</b>	09/08/2025
<b>Payment terms</b>	Payment in 7 days
<b>Currency</b>	EUR
<b>Bank references</b>	
<b>Bank</b>	EUROBANK
<b>Bank account number</b>	00260900100200070521
<b>IBAN</b>	GR3702609000000100200070521
<b>SWIFT code</b>	ERBKGRAA

M.AP.K: 400010445008135  
UID: 994D398F744CE9C92E870BF5028198E22134A976





**AVRAMAR**

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Any objection to the content of this invoice must be notified to the issuer in writing within 48 hours of receipt, otherwise the recipient is deemed to have accepted the invoice.  
Product certified on GLOBALG.A.P: CoC 4063061856944  
All products are GlobalGAP certified except those with the indication “None certified” or “NC”

