

Floor Foods BV

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BANK: NL48RABO0198140800
BIC: RABONL2U
SKAL: NL-BIO-01. Skal number Snaqs: 115003
EORI: NL858699904
Country of origin: The Netherlands

snaqs
whole veggie

Invoice

Invoice 218126
Date 22-07-2025

BILL TO CUSTOMER:	SHIP TO:	Order number	202501324
Strauss Fritolay Ltd	Strauss Fritolay Ltd	Customer booking number	PO#4501132992-1300-container 1- 4-mix Chips
Shaar hanegev Ind. Zone	Shaar hanegev Ind. Zone	Customer purchase number	PO#4501132992-1300
POB 497 497	POB 497 497	Customer VAT	510909450
8701401 Sderot	8701401 Sderot	Delivery date	21-07-2025
Israel	Israel		

Kindly pay your invoice within 30 days.

NUMBER	DESCRIPTION	CARTON	UNITS	UNIT PRICE (€)	TOTAL AMOUNT (€)
2098	Strauss Fritolay Vegetable 4-Mix 12 x 45 gram	3220,00	12,00	0,435	16808,40
4014	SMALL (Display) BOX (10390290180C)	50,00	1,00	0,100	5,00

Container number: MSMU5560370 45G1

Brut weight: 2786.12 kg
Net weight: 1739.8 kg

HS-code 4-mix Chips : 20059980- HS code boxes 48191000 Incoterm FOB

Tax free intra-community delivery



Subtotal	€	16813,40
VAT 0%	€	16813,40
VAT 9%	€	0,00
VAT 21%	€	0,00
TOTAL AMOUNT EURO		16813,40

Goods remain our property until full payment of this invoice is received. In case payment is not received on due date, interest will be charged at 8 % per annum.