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FERRERO TRADING LUX S.A. 16, Route de Trèves L-2633 Senningerberg Luxembourg

TEL: 352-3497111 FAX: 352-349711

R.C. LUXEMBOURG: B 46 117 NO ID.TVA:IT00147659999 **AUTORISATION D'ÉTABLISSEMENT: 00116533/6**

Bill to party

Customer 475

Premium#Confectionery & Trading Azrieli Towers Holon, Building B,

Company Ltd Holon

26th Harokmim st.

Israel

Customer VAT No. 515355857

Ship to party:

Customer 6999900315 Premium#Confectionery & Trading Harokmim 26 bldg D, Floor 2

Holon

Azrieli Center Israel

Payment condition: 1 month from the 15th invoice month

08/15/2025

Invoice

Invoice Number FJ202560009848 Doc. Date 07/31/2025

SD Ref 2257933252

Reference Document FJ2460019797 / 07/31/2025

Factory:

Bank details:

IBAN: LU160030689576614800

BANK: BGL BNP PARIBAS

Code BIC(SWIFT): BGLLLULLXXX

Currency: ILS **Incoterms** CIP **Shipping Country** Italy

						Invoice details	3
Material	Gross(Kg)	Net(Kg) UM Qty	Description	Unit/	Disc.	Amount VAT Origin	
				price		Code	

Order number 4313007623 Delivery 1147698865

77221165 CT 2.520 NU G350X15 GL B ISR 22 94.51 238.166.09 ZE IT

> 22,050.000 13,230.000

Total 22,050.000 238,166.09

13,230.000

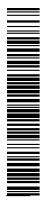
Carrier: ZIM INTEGRATED SHIPPING SERVICES LT

00101622 Container: GM0U901011/4 Plombs:

Data Logger ID: \$124100156-14

Total Gross Weight (EU): 22,050.000 Kg Total Gross Weight (Not EU): 0.000 Kg

The exporter of the products covered by this document (customs authorization No. LU/ORDL/516) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.





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							Invoice details
Material	Gross(Kg)	Net(Kg) UM Qty	Description	Unit/	Disc.	Amount VAT	Origin
				price		Code	

VGM:

Container weight: 4,480 Kg Total weight: 26,530 Kg

(A) PRODUCT CERTIFIED RA MB

	l e
TWO LILINDDED THIDTY FIGURE THOUGAND ONE HIND	DED CIVITY CIVIL CAND A CENTEL
TWO HUNDRED THIRTY-EIGHT THOUSAND ONE HUND	KED SIX I I-SIX ILS AND 9 CENTSI

Net Amount	Code	Code Description	VAT %	VAT Amnt Net Amnt	238,166.09
238,166.09	ZE	VAT Exempt Art.146 Dir.2006/112/Ec	0.00	_{0.00} VAT	0.00
•		•		Total	238.166.09