

Procter & Gamble International Operations SA
47, Route de Saint Georges, 1213 Petit Lancy, Switzerland
VAT Registration BE0471948550

INVOICE
1062413255

Page: 1 / 3
Date: 15.07.2025
Duc date 28.09.2025

ETA: 08.08.2025

Fiscal representative

Procter & Gamble Manufacturing

Belgium NV

1853, STROMBEEK-BEVER, Temsclaan 55, BELGIUM

VAT Registration BE0459802269

Sold-to JRHEINEMANN DUTYFREE LIMITED

PARTNERSHIP

BEN GURION AIR PORT

70100 BEN GURION AIR PORT

ISRAEL

2001380287

Ship-to JRHEINEMANN DUTYFREE LIMITED

PARTNERSHIP

BEN GURION AIR PORT

70100 BEN GURION AIR PORT

ISRAEL

2001387978

Customer reference: DutyFree_July25

P&G reference: 3167607449

Material code	EAN/ Customer code	Material description	UoM	Qty	Commodity code	Country of origin	Price p.Unit	Net price/ Unit	Net amount	VAT (%)	VAT (Amount)	Payable
80749779	8700216062565	557.1 MACH3 CRT 12CT	CS	1.008	8212200000	PL	85,50	85,50	86.184,00	0,00	0,00	86.184,00
80807367	8700216659758	699 LABS EXF RAZ 5UP STA TC SILV NE FBNL	CS	207	8212109000	US	125,52	125,52	25.982,64	0,00	0,00	25.982,64
80757566	8700216188791	557.1 FUSION MNL 16CT TUCK	CS	2.080	8212200000	PL	178,62	178,62	371.529,60	0,00	0,00	371.529,60
80714871	8001090591906	657.1 Venus CFG Sugarberry Plat TMR PL	CS	510	8212109000	PL	44,34	44,34	22.613,40	0,00	0,00	22.613,40
80822693	8700216674225	657.1 VENUS CG SUGB MIAMI VIBES H+I+HOOK	CS	125	8212109000	PL	49,20	49,20	6.150,00	0,00	0,00	6.150,00
80812213	8700216331678	699 GILLETTE LABS EXF CRT 12 FM	CS	160	8212200000	US	178,38	178,38	28.540,80	0,00	0,00	28.540,80
80816693	8700216616027	699 LABS EXF 5UP RZR HANG STC GOLD RF NE	CS	250	8212109000	US	125,52	125,52	31.380,00	0,00	0,00	31.380,00
80717694	8006540738672	657.1 Venus CFG Sugarb Festival CRT 6CT	CS	86	82122000	PL	155,00	155,00	13.330,00	0,00	0,00	13.330,00
80717695	8006540738733	657.1 VENUS CFG SUGARB FESTIVAL MDL TMR	CS	170	82121090	CN	44,34	44,34	7.537,80	0,00	0,00	7.537,80
80733248	8006540921562	657.1 Venus Olay CFG Coconut Platinu H+8	CS	144	82121090	PL	105,00	105,00	15.120,00	0,00	0,00	15.120,00
80740290	8006540989203	557.1 FUSION MNL 8CT VSARAP XL RF	CS	530	8212200000	DE	100,26	100,26	53.137,80	0,00	0,00	53.137,80

Account 26200507 USD, Deutsche Bank AG, Swift Code DEUTGB2L, GB10DEUT40508126200507.

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80772486	8700216274791	657.1 VENUS CFG COCONUT CRT 10CT VP	CS	127	8212200000	PL	105,00	105,00	13.335,00	0,00	0,00	13.335,00
80364079	4210201415350	iOG5.1B6.2DK CEUAIL BK Box PTHBR	CS	20	8509800000	DE	218,13	218,13	4.362,60	0,00	0,00	4.362,60
80727551	8006540847992	EB60X 4ct SensitiveClean CEUAIL FFS	CS	66	96032100	DE	118,80	118,80	7.840,80	0,00	0,00	7.840,80
80811885	8006540894033	EB20RX 6 CT PRECISIONCLEAN ENG FFS	CS	20	9603210000	DE	178,80	178,80	3.576,00	0,00	0,00	3.576,00
80705817	8001090599216	657.1 Venus CFG Sugarberry CRT 6CT	CS	70	8212200000	PL	155,00	155,00	10.850,00	0,00	0,00	10.850,00
80717254	8006540731291	iOG3.1A6.0 CEUAIL BK BOX PTHBR	CS	40	85098000	DE	283,14	283,14	11.325,60	0,00	0,00	11.325,60

Delivered from: P&G INT OPERATIONS SA, BELGIUM, MECHELEN

Terms of payment: 75 days

Delivery terms: DAP Ashdod

Totals:	712.796,04	USD
Discount Total:	0,00	USD
Total (VAT Basis):	712.796,04	USD
VAT:	0,00	USD
Total payable:	712.796,04	USD

Notes

Exempt from VAT Article 146(1) - Directive 2006/112/EC

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WE CERTIFY THIS INVOICE TO BE THE TRUE, CORRECT AND FULL STATEMENT OF THE ACTUAL PRICE FOR THE SAID GOODS AND ACTUAL QUANTITY THEREOF. THIS SALE CONFIRMS BUYER'S ASSENT TO ALL TERMS AND CONDITIONS PRINTED ON SELLER'S PROFORMA INVOICE.