

 <b>MEDITERRANEAN SHIPPING COMPANY</b> VAT No. 511486490		<b>IMPORT TAX INVOICE</b> No: IC25117640 <div>COPY</div> Invoice Date : 07/08/2025	
Shipper: INTERTRADE HELLAS S.A.		Invoiced To : <b>SANO BRUNOS ENTERPRISES LTD.</b> Vat No : 520032988	
Consignee: SANO BRUNOS ENTERPRISES LTD.		Bill Of Lading: <b>MEDUG9698655</b>	Container: MEDU8509321
Notify : SANO BRUNOS ENTERPRISES LTD.		Custom Ref : I252036063002300	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : PIRAEUS	Place of Receipt :
Vessel & Voyage No : MSC NITA AP532R	Date : 06/08/2025 Manifest : 252036	Port of Discharge : HAIFA	Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	7	390.00	USD	2,730.00	USD	2,730.00
					Total Manifested	USD	2,730.00

	Local Charges	In Original Currency		VAT <sub>(ILS)</sub>	In Payment Currency (Inc Vat)	
LPCD	Container fee import	USD	105.00		USD	105.00
LPBI	Handling fee import	USD	76.00		USD	76.00
Total Local :					USD	181.00

Container Summary			
Size	Type	QTY	Weight
40	HC	7	136,290.00
Total		7	136,290.00

Grand Total By Credit (inc VAT)		USD	2,911.00
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