




INVOICE

RECHNUNG FACTURE FACTURA

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|--|--|-----------------------------|---------------------------|-------------------|---------------|
| Seller (Name, Address, VAT Reg No.) Registered Office, Colorcon Limited Flagship House, Victory Way, Crossways Dartford, Kent, DA2 6QD, England Registered No: 999077 England EORI No: GB726240650000 Tel: +44 1322 293000 Fax: +44 1322 627200 www.colorcon.com Collection address UNIT 6, MASTHEAD, CAPSTAN COURT, CROSSWAYS, DARTFORD DA2 6QG 06:00 - 18.00 MON - FRI | Sales Order Number | CCUK2140922 | | | |
| | Shipment Number | DTSP3038105 | | | |
| | Invoice Date (Tax Point) | 17-JUL-25 | | | |
| | Request Delivery Date | 04-AUG-25 | | | |
| | Buyer's Reference | PO25000498 | | | |
| Consignee CTS CHEMICAL INDUSTRIES LTD HAKIDMA STR. 3 INDUSTRIAL ZONE KIRYAT MALACHI 8305769 ISRAEL | Buyer | VAT No.: | | | |
| | CTS CHEMICAL INDUSTRIES LTD HAKIDMA STR. 3 INDUSTRIAL ZONE KIRYAT MALACHI 8305769 ISRAEL | | | | |
| Transporter/Method of Transport CUSTOMER COLLECTION-AIR FREIGHT | Terms of Delivery and Payment EX-WORKS NET 30 DAYS FROM DATE OF INVOICE | | | | |
| No. and kind of packages; Description of Goods PHARMACEUTICAL RAW MATERIALS 1 BOX (50x40x57cm) | Total Gross Wt. (Kg) | Total Cube (m3) | Total Net Wt. (Kg) | | |
| | 16.64 | 0.11 | 15 | | |
| Shipping Marks O/NO PO25000498 Fully Addressed | | | | | |
| Item/Packages | Description | Customer Item Number | Quantity | Unit Price | Amount |
| 1.1 / | 5516 | 3-0107 | 15 KG | 46.91 KG | 703.65 |
| CCCN 32050000 VBN: WP866722:BC4480 FDA Certification No: BC4480 | | | | | |
| Manufacture Date: 17-MAY-2023 Re-evaluation Date: 16-MAY-2027 | | | | | |
| FD&C BLUE #1/BRILLIANT BLUE FCF AL11% - 13% (JECFA, JSFA, JP MO, GB)-FD&C BLUE #1/BRILLIANT BLUE FCF ALUMINUM LAKE | | | | | |
| Country of Origin: US CPC Code: 1040000 | | | | | |
| <div><div>Invoice Total: EUR 703.65</div><div>Name of Signatory: S BAGSHAW Shipping Specialist Date of Issue: 17-JUL-25 Signature: </div></div> | | | | | |