



**Electrolux**

MINI LINE LTD.  
12, GRANIT ST. KIRYATH ARYE  
49130 PETACH TIKVA  
Israel

<b>Sold To:</b>	50072149	<b>Delivery address / date:</b>
MINI LINE LTD.		MINI LINE LTD.
12, GRANIT ST. KIRYATH ARYE	12, GRANIT ST. KIRYATH ARYE	
49130 PETACH TIKVA	49130 PETACH TIKVA	
Israel	Israel	

## **TAX INVOICE**

9859705713

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Document date: 08.07.2025

**Net due date:** 06.10.2025

**Currency:** EUR

**Payment Terms:** 90 days from invoice date

**Payment Method:** Direct remittance - Incoming

**Your account with us:** 50072149

Contact: Electrolux Appliances Middle East

VAT: 520039116

**Incoterms:** FCA Zarow

**Total Quantity:** 150

Item	Model	Brand	Quantity	UoM	Unit price	Net price	Our Order	Our delivery note	Your order
10	911514145	AEG	75	EA	250.00	18,750.00	9002635045	9302824301/10	90010790 08.05.2025
<b>FFB53607ZM FS FULLSIZE DISH WASHER - STA</b>									
EAN-7332543974771									
Country of origin-Poland : Commodity code-84221100									
Unit price				250.00	18,750.00				
Invoice Net Price				250.00	18,750.00				
40	911514153	Electrolux	75	EA	220.00	16,500.00	9002635045	9302824301/40	90010790 08.05.2025
<b>ESA47200SW FS FULLSIZE DISH WASHER - STA</b>									
EAN-7332543974849									
Country of origin-Poland : Commodity code-84221100									
Unit price				220.00	16,500.00				
Invoice Net Price				220.00	16,500.00				

<b>Invoice Amount</b>	35,250.00
<b>Invoice Net Price incl charges</b>	35,250.00
<b>VAT</b>	0.00%
<b>Total</b>	35,250.00

Payer: 50072149

MINI LINE LTD.

12, GRANIT ST. KIRYATH ARYE

49130 PETACH TIKVA

Israel

Electrolux Appliances Middle East DMCC  
Unit No:4001, MAZAYA BUSINESS AVENUE BB1  
P.O.BOX 33 6148, JUMEIRAH LAKE TOWERS,  
DUBAI, UAE  
00033189410003

Sales organisation AF10

(EUR) Deutsche Bank AG  
Account number: 3009016000  
IBAN: AE370490000003009016000  
Swift Code: DEUTAEAA  
(USD) Citi Bank  
Account No. 0101492036  
Swift : CITIAEAD  
IBAN No. AE17021100000101492036



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Israel	Israel	

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Document date: 09.07.2025

**Net due date:** 07.10.2025

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Your account with us: 50072149

Contact: Electrolux Appliances Middle East

VAT: 520039116

**Incoterms:** FCA Zarow

**Total Quantity:** 150

Item	Model	Brand	Quantity	UoM	Unit price	Net price	Our Order	Our delivery note	Your order
30	911514148	Electrolux	75	EA	235.00	17,625.00	9002635045	9302829488/30	90010790 08.05.2025
<b>ESA47200SX FS FULLSIZE DISH WASHER - STA</b>									
EAN-7332543974795									
Country of origin-Poland : Commodity code-84221100									
Unit price				235.00	17,625.00				
Invoice Net Price				235.00	17,625.00				
50	911536463	Electrolux	75	EA	260.00	19,500.00	9002635045	9302829488/50	90010790 08.05.2025
<b>EEG48200L BI FULLSIZE DISH WASHER - STA</b>									
EAN-7332543701209									
Country of origin-Poland : Commodity code-84221100									
Unit price				260.00	19,500.00				
Invoice Net Price				260.00	19,500.00				

<b>Invoice Amount</b>	37,125.00
<b>Invoice Net Price incl charges</b>	37,125.00
<b>VAT</b>	0.00%
<b>Total</b>	37,125.00

Payer: 50072149

MINI LINE LTD.

12, GRANIT ST. KIRYATH ARYE

49130 PETACH TIKVA

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Electrolux Appliances Middle East DMCC  
Unit No:4001, MAZAYA BUSINESS AVENUE BB1  
P.O.BOX 33 6148, JUMEIRAH LAKE TOWERS,  
DUBAI, UAE  
00033189410003

Sales organisation AF10

(EUR) Deutsche Bank AG  
Account number: 3009016000  
IBAN: AE37049000003009016000  
Swift Code: DEUTAEAA  
(USD) Citi Bank  
Account No. 0101492036  
Swift : CITIAEAD  
IBAN No. AE17021100000101492036

MINI LINE LTD.  
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 MINI LINE LTD.                  MINI LINE LTD.  
 12, GRANIT ST. KIRYATH ARYE    12, GRANIT ST. KIRYATH ARYE  
 49130 PETACH TIKVA            49130 PETACH TIKVA  
 Israel                            Israel

**TAX INVOICE**
**9859705715**

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**Document date:** 09.07.2025

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**Your account with us:** 50072149

**Contact:** Electrolux Appliances Middle East

**VAT:** 520039116

**Incoterms:** FCA Zarow

**Total Quantity:** 150

Item	Model	Brand	Quantity	UoM	Unit price	Net price	Our Order	Our delivery note	Your order
60	911536548	Electrolux	150	EA	220.00	33,000.00	9002635045	9302829439/60	90010790 08.05.2025

<b>Invoice Amount</b>	<b>33,000.00</b>
<b>Invoice Net Price incl charges</b>	<b>33,000.00</b>
<b>VAT</b>	<b>0.00%</b>
<b>Total</b>	<b>33,000.00</b>

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**TAX INVOICE**
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**Document date:** 09.07.2025

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**Your account with us:** 50072149

**Contact:** Electrolux Appliances Middle East

**VAT:** 520039116

**Incoterms:** FCA Zarow

**Total Quantity:** 200

Item	Model	Brand	Quantity	UoM	Unit price	Net price	Our Order	Our delivery note	Your order
20	911054081	Electrolux	200	EA	221.00	44,200.00	9002635045	9302829079/20	90010790 08.05.2025

<b>Invoice Amount</b>	<b>44,200.00</b>
<b>Invoice Net Price incl charges</b>	<b>44,200.00</b>
<b>VAT</b>	<b>0.00%</b>
<b>Total</b>	<b>44,200.00</b>

**Payer: 50072149**

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