

ICI No.: 5100-G-INV-49093805

CH4810893 Invoice No.:

Seller COM 5100

IKEA Supply AG

Grüssenweg 15

4133 Pratteln

SWITZERLAND

CHE106816182MWST (Country: CH) Tax Reg. No.:

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS

4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 18351

FRIUL INTAGLI INDUSTRIES S.p.A.

VIA ODERZO, 68

33080 VILLANOVA DI PRATA (PN) / Pordenone

ITALY

Dispatch Date: 23 July 2025 **Delivery Term: CPT PORT ISRAEL**

CsmNo.:

18351-SUP-5640708471

Total net weight (KGM): 17.698,448

Total gross weight (KGM): 19.073,731 Total gross volume (m³): 48,23 Consignee STO 206

Northern Birch Ltd.

8607 1 Giboray IS

4250401 Netanya / Ha Merkaz

ISRAEL

MEDUGK505642 Bill of Lading: Loading unit ID: MSNU7110442

Shipment No.:

Colli / Pieces: 47 / 1.615,00

EUR Currency:

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

	Price				Art. Description	ArtNo.	#
	oss Weight	Gross \	Net Weight	Sup.	Country	Tariff-No.	
1.231,2	102,60	12		w storage 180x200 white N	BRIMNES bed frm v	10228719	1
	97,783 (KGM)	97,7	90,675 (KGM)	18351	IT	94035000002	
1.228,5	8,03	153		8 wso eff	KOMPL shelf 100x5	10277984	2
	6,4618 (KGM)	6,46	6,37 (KGM)	8 wso eff 18351	IT	94039100006	
	2,72			3 white	KOMPL shelf 50x58	30277959	3
	36235 (KGM)	3,362	3,303 (KGM)	18351	IT	94039100006	
459,4	35,34	13		55x180 white	PLATSA frame 60x5	50330951	4
	84246 (KGM)	21,842	19,47 (KGM)	18351	IT	94036000001	
1.097,6	68,60	16		d 120x38x90 white	SKRUVBY sideboar	60568725	5
	40488 (KGM)	52,404	49,833 (KGM)	18351	IT	94036000001	
3.039,1	28,14	108		ror door 50x195 grey	KAMMARTORP mir	60574665	13
	,79619 (KGM)	13,796	12,217 (KGM)	18351	IT	94039900009	
1.813,1	14,39	126		00x58 wso eff	KOMPL N drawer 1	70246348	6
	45493 (KGM)	9,454	8,308 (KGM)	18351	IT	94039100006	
4.409,4	7,86	561		8 white	KOMPL shelf 100x5	70277957	7
	,62071 (KGM)	6,620	6,52 (KGM)	18351	IT	94039100006	
2.271,9	40,57	56)x58x201 white	PAX NN wrd frm 50	70458217	8
	28,91 (KGM)		26,238 (KGM)	18351	IT	94036000001	
	48,33			x58x236 wso eff	PAX NN wrd frm 75	70458236	9
	,27929 (KGM)		34,363 (KGM)	18351	IT	94036000001	

This is a computer generated invoice - no signature required.

Tel: +41588535600 Fax: +41588535601

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Invoice No.: CH4810893

#	ArtNo.	Art. [Description			Quantity	Price	Total
	Tariff-No.	Countr	y	Sup.	Net Weight	Gross Weigh	nt	
10	8045820	7 PAX I	NN wrd frm 100x	58x236 white		48	52,61	2.525,28
	9403600000	l IT		18351	40,04 (KGN	M) 43,76175 (K)	GM)	
11	9024635	2 KOM	PL N drawer 100x	58 white		210	12,62	2.650,20
	94039100006	5 IT		18351	8,308 (KGN	И) 9,45493 (Ko	GM)	
12	9033095	4 PLAT	SA frame 60x40x	180 white		52	29,71	1.544,92
				40054	45 000 (1/6)	47 50045 (1/4	~	
	9403600000	l IT		18351	15,909 (KGN	Л) 17,59815 (K	GM)	
Tariff N			uantity (PCE)	18351 Volume (m³)	15,909 (KGN) Net Weight (KGM)	ران) از ۱۲٫۶۶۶۱۶ (KGM)	,	mount (EUR)
Tariff N 940350	lo. Country c	ıf Origin Qı	uantity (PCE) 12				,	mount (EUR) 1.231,20
	lo. Country o	of Origin Qu		Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	,	mount (EUR) 1.231,20 10.605,62
940350	lo. Country c 000002 IT 000001 IT	ıf Origin Qu	12	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM) 1.173,396	,	1.231,20
940350 940360	lo. Country o 000002 IT 000001 IT 000006 IT	rf Origin Qu	12 241	Volume (m³) 2,7 23,26	Net Weight (KGM) 1.088,1 7.193,282	Gross Weight (KGM) 1.173,396 7.844,698	,	1.231,20 10.605,62