

Seller:
Bracia Urbanek spółka z o.o.

ul. Katarzynów 59F
99-400 Łowicz, Polska
NIP: 834-000-42-02
No. BDO: 000031581

Export Invoice
No. (S)FSE-00000157/25/SW_E

Date of issue: 2025-07-31
Date of shipment: 2025-07-31

0102037000450487948

ORIGINAL

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Account number: Bank Polska Kasa Opieki S.A. VII O. w Łodzi, SWIFT: PKOPPLPWXXX, 4112402539-1111001115227371

Buyer:

DVARIM TOVIM SEGAL LTD
22 YAACOV ST 12
76262 REHOVOT, ISRAEL

Delivery address:

DVARIM TOVIM SEGAL LTD
22 YAACOV ST 12
76262 REHOVOT, ISRAEL

Order No: 21.2025 dated 14.07.2025 NO 1

Delivery terms: FOB Gdańsk

MSKU 365806-9

Line	Item description	CN code	Qty/unit	Net price (PLN)	Total (PLN)	VAT
1	0106303090009019206 Pickled cucumbers+tomatoes 930g/480g	2001909700	2 160 pc(s)	5.0780	10 968,48	0%
2	0106402265009019204 Mix of vegetables 2.55kg/1.3kg	2001909700	240 pc(s)	14.2900	3 429,60	0%
3	0106402090009019206 Mix of vegetables 910g/460g	2001909700	2 160 pc(s)	5.6540	12 212,64	0%
4	0101809265009019204 Pickled cucumbers 2.55kg/1.3kg	2001100000	1 200 pc(s)	12.6260	15 151,20	0%
5	0101809090009019206 Pickled cucumbers 920g/430g	2001100000	3 120 pc(s)	5.2160	16 273,92	0%
6	0102603090009019206 Pickled red tomatoes 920g/470g	2001909700	2 160 pc(s)	4.2660	9 214,56	0%

Terms of payment	Due date	Amount	Including: VAT rate	Total (PLN)
Bank transfer	2025-10-29	67 250,40 PLN		
			0 %	67 250,40
			Total:	67 250,40

The exporter of the products covered by this document (customs authorization No PL/362000/0018) declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

Total: 67 250,40 PLN

sixty seven thousand and two hundred fifty PLN 40/100

Malgorzata Szymańska

Issued by

Goods collected

Receiver

Seller:
Bracia Urbanek spółka z o.o.

ul. Katarzynów 59F
99-400 Łowicz, Polska
NIP: 834-000-42-02
No. BDO: 000031581

Specification / delivery note
No. WZE-00000157/25/SW_E

Date of issue: 2025-07-31
Date of sale: 2025-07-31

0102005000449724139

ORIGINAL

Page: 1 of 1

Buyer:
DVARIM TOVIM SEGAL LTD
22 YAAKOV ST 12
76262 REHOVOT, ISRAEL

Delivery address:
DVARIM TOVIM SEGAL LTD
22 YAAKOV ST 12
76262 REHOVOT, ISRAEL

Order No: 21.2025 dated 14.07.2025 NO 1
MSKU 365806-9

Line	Item description	Qty/unit	Units per pack	Qty of pack	Net weight (kg)	Gross weight (kg)
1	0106303090009019206 Pickled cucumbers+tomatoes 930g/480g	2 160 pc(s)	6	360	2 008,80	2 808,00
2	0106402265009019204 Mix of vegetables 2.55kg/1.3kg	240 pc(s)	4	60	612,00	831,00
3	0106402090009019206 Mix of vegetables 910g/460g	2 160 pc(s)	6	360	1 965,60	2 808,00
4	0101809265009019204 Pickled cucumbers 2.55kg/1.3kg	1 200 pc(s)	4	300	3 060,00	4 242,00
5	0101809090009019206 Pickled cucumbers 920g/430g	3 120 pc(s)	6	520	2 870,40	4 040,40
6	0102603090009019206 Pickled red tomatoes 920g/470g	2 160 pc(s)	6	360	1 987,20	2 808,00
Total:		11 040 pc(s)		1 960	12 504,00 kg	17 537,40 kg

Malgorzata Szymańska

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Date and place of receipt

Receiver

Sprzedawca:
Bracia Urbanek spółka z o.o.

ul. Katarzynów 59F
99-400 Łowicz, Polska
NIP: 834-000-42-02
Numer rejestrowy BDO: 000031581

Wydanie eksportowe
nr WZE-00000157/25/SW_E

Data wystawienia: 2025-07-31
Data sprzedawy: 2025-07-31

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ORYGINAŁ

Strona: 1 z 1

Nabywca:
DVARIM TOVIM SEGAL LTD
22 YAAKOV ST 12
76262 REHOVOT, IZRAEL

Odbiorca:
DVARIM TOVIM SEGAL LTD
22 YAAKOV ST 12
76262 REHOVOT, IZRAEL

Numer zamówienia: 21.2025 dated 14.07.2025 NO 1
MSKU 365806-9

Lp.	Kod Nazwa towaru	Ilość/J.m.	Ilość w op. zbiorczym	Ilość/J.m.	Waga netto (kg)	Waga brutto (kg)
1	0106303090009019206 mieszanka warzywna pomidor, ogórek 930g/480g	2 160 szt.	6	360 opzb	2 008,80	2 808,00
2	0106402265009019204 mix warzywny ogórek, pomidor, patison 2,55kg/1,3kg	240 szt.	4	60 opzb	612,00	831,00
3	0106402090009019206 mix warzywny ogórek, pomidor, patison 910g/460g	2 160 szt.	6	360 opzb	1 965,60	2 808,00
4	0101809265009019204 ogórki konserwowe 2,55kg/1,3kg	1 200 szt.	4	300 opzb	3 060,00	4 242,00
5	0101809090009019206 ogórki konserwowe 920g/430g	3 120 szt.	6	520 opzb	2 870,40	4 040,40
6	0102603090009019206 pomidory konserwowe 920g/470g	2 160 szt.	6	360 opzb	1 987,20	2 808,00
Razem:		11 040 szt.		1 960 opzb	12 504,00 kg	17 537,40 kg

Malgorzata Szymańska

Uprawniony do wystawienia dokumentu

Data i miejsce odbioru

Podpis osoby upoważnionej do odbioru towaru

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Order No: 21.2025 dated 14.07.2025 NO 1
MSKU 365806-9

Line	Item description	Qty/unit	Qty of pack	Batch no Expiry date	Net weight (kg)	Gross weight (kg)
1	0106303090009019206 Pickled cucumbers+tomatoes 930g/480g	1 440 pc(s)	240 * 6	00032 2026-08-23	1 339,20	1 872,00
1	0106303090009019206 Pickled cucumbers+tomatoes 930g/480g	720 pc(s)	120 * 6	00042 2026-08-23	669,60	936,00
2	0106402265009019204 Mix of vegetables 2.55kg/1.3kg	240 pc(s)	60 * 4	00092 2026-08-26	612,00	831,00
3	0106402090009019206 Mix of vegetables 910g/460g	1 440 pc(s)	240 * 6	00063 2026-08-22	1 310,40	1 872,00
3	0106402090009019206 Mix of vegetables 910g/460g	720 pc(s)	120 * 6	00081 2026-08-22	655,20	936,00
4	0101809265009019204 Pickled cucumbers 2.55kg/1.3kg	1 200 pc(s)	300 * 4	00072 2027-08-27	3 060,00	4 242,00
5	0101809090009019206 Pickled cucumbers 920g/430g	240 pc(s)	40 * 6	00193 2027-08-17	220,80	310,80
5	0101809090009019206 Pickled cucumbers 920g/430g	2 880 pc(s)	480 * 6	00213 2027-08-17	2 649,60	3 729,60
6	0102603090009019206 Pickled red tomatoes 920g/470g	42 pc(s)	7 * 6	00103 2026-08-30	38,64	54,60
6	0102603090009019206 Pickled red tomatoes 920g/470g	120 pc(s)	20 * 6	00113 2026-08-30	110,40	156,00
6	0102603090009019206 Pickled red tomatoes 920g/470g	1 998 pc(s)	333 * 6	00123 2026-08-30	1 838,16	2 597,40
Total:		11 040 pc(s)	1 960		12 504,00 kg	17 537,40 kg

Malgorzata Szymańska

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Date and place of receipt

Receiver