

**Invoice Receiver**

Hagai Medical & Nursing Eq Ltd
Moshe Dayan St
1
28103 Kiryat Ata
Yisra'el
Standard: 513258483

TAX INVOICE DIGITAL

KN TRACKING NO. 1068 605 445
KN ACCOUNTING NO. 1068605445-0203
INVOICE NO. / DATE 4630598 03.08.2025
ACCOUNT NUMBER 8826802
DUE DATE 10.08.2025

Shipper

Huntleigh Healthcare Ltd.
35 Portmanmoor Road
Cardiff
CF24 5HN
UNITED KINGDOM

Notify**Consignee**

Hagai Medical & Nursing Eq Ltd
Moshe Dayan St
1
28103 Kiryat Ata
Yisra'el

Allocation# 20250803102143763215049320

AWB No(s) : 883199155565
Origin Airport : London
Flight Date :
Incoterm : EXW
Insurance : Not arranged by KN
KN Product : KN-Expert

Flight No :
Dest. Airport : Tel Aviv Yafo
Arrival Date :
Dangerous Goods : No
Service Date : 03.08.2025

NUMBER	OCARGO DESCRIPTION	GROSS WEIGHT	CARGO VOLUME	CHARGABLE WEIGHT
1	SPARE PARTS PO: 7635	6.50	0.010	6.50

		ILS	
*** Integral international transp. service, consideration decomposition:		205.00 USD	719.55 I
AIRFREIGHT		Net Amounts	Vat Amounts
Invoice VAT Total	0 % I ILS	719.55	0.00
Invoice Subtotal	ILS	719.55	0.00
Invoice Total	ILS		719.55

Order 7635

1 / 1

AMEX Ltd.
6 Tzabar Street
Azor 58001
Israel

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Internet: www.kuehne-nagel.com
R.N.: 511425043

For SWIFT payment only!!!
Citibank Israel
Branch 001 / Swift code: CITIILIT
USD: 500502029 EUR: 500502037
ILS: 500502002

AMEX LTD.
Meir Halak

SATLVCA 00000431822525-08-03T08:54:56.373+02:00SAILNW2