

Sales Invoice

Company
Univar Solutions Netherlands B.V.
Noordweg 3
3336 LH ZWIJNDRECHT
NETHERLANDS
T: + 31 78 625 0000
VAT: NL801298878B01

Page 1 of 1

Shaar Chemicals LTD
Beit Harishonim St. 16
Industrial Zone
38777 EMEK HEFER
STATE OF ISRAEL

Invoice Number **115084744**
Invoice Date **01.08.2025**
Order Number / Date **4276436 / 18.06.2025**
Your PO No. **25000263**
Your Account No. **13402667**
Incoterm **CFR Ashdod**
Supplying Site **Univar Solutions NL B.V.**

Sold-To

Shaar Chemicals LTD
Beit Harishonim St. 16
Industrial Zone
38777 EMEK HEFER
STATE OF ISRAEL

Please email all remittances to
creditcontrol.be@univarsolutions.com

Our invoice no. 115084744 & Account
13402667 should be quoted in all
payments/remittances.

Material	Description	Commodity Code					
Cust Mat	Batch	Weight	Quantity	Price / Price Unit	Net Value	VAT %	
Ship-To: Shaar Chemicals LTD / . / 77041 Ashdod							
Sales Order 4276436. Your PO Ref 25000263. Delivery 85824647 from 25.07.2025							
1300780	SULPHURIC ACID 96% SOL ZW 1400K IRN EXP	2807000000					
	Drug Precursor						
		25.200 KG	18 PC	340,00 / 1 TO	8.568,00	0,00%	
		Country of Origin:					
		Belgium					
Sales Order 4276436. Your PO Ref 25000263. Delivery 85824654 from 28.07.2025							
1300780	SULPHURIC ACID 96% SOL ZW 1400K IRN EXP	2807000000					
	Drug Precursor						
		25.200 KG	18 PC	340,00 / 1 TO	8.568,00	0,00%	
		Country of Origin:					
		Belgium					
Packaging-Tax container not due art.92 EU VAT directive							
Invoice queries should be made within 14 days to creditcontrol.be@univarsolutions.com		VAT Summary		Net total		17.136,00 EUR	
		17.136,00 at 0,00%		VAT		0,00 EUR	
Exempt export supply - Article 146 of the EU Council Directive 2006/112/EC		Total VAT		Total Amount		17.136,00 EUR	
				Payment due by 30.09.2025 Payment Terms: 60 Days After B/L Date			