

Invoice № 1686232 dated July 05, 2025
Contract № SB-7306 dated June 05, 2017

Consignor: Joint Venture "Santa Bremor" LLC
Producer: Joint Venture "Santa Bremor" LLC
Address: 106 Katlin Bor str., 224701 Brest, Republic of Belarus
USD ACCOUNT: IBAN KZ7194806USD22033399 BANK: EURASIAN
BANK, ALMATY, KAZAKHSTAN
SWIFT: EURIKZKA
CORRESPONDENT ACCOUNT: 890-0580-269
CORRESPONDENT BANK: The Bank of New York Mellon, New York,
USA
SWIFT: IRVTUS3N

Consignee: Diler B.M.D.International Ltd
Buyer: Diler B.M.D.International Ltd
Address: 77613, Israel, 34 Mahadarim str., Ashdod
Bank: First International Bank of Israel, Rishon-LeZion, Israel
IBAN/Account: IL620310520000000792977
SWIFT: FIRBILITXXX
Basis of delivery: FCA Brest
Container number: MNB4534749

Country of origin: Republic of Belarus

№	EAN	Description of the product	Unit size, kg	Pieces per box	Number of boxes	Quantity, pieces	Price, USD	Amount, USD	Net Wt, kg	Gross Wt, kg
1	4810168047368	Half-finished product: Danish pastry "Pishchik Anya" frozen 450 g	0.45	7	432	3024	0.63	1905.12	1360.800	1433.376
Total					432	3024	x	1905.12	1360.800	1433.376

The cargo placed in the part of cargo package

General Director

S.NEDBAJLOV



דילר בי.מ.ד. אינטערנאציאנאל גע"מ
5139602866 פ.א.ר.
פארל מרדכי 4 ראשון לציון