



Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49067496
Invoice No.: CH4807884

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

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

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

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

Consignor SUP 22621

ARAMIS INVEST MATTRESSES

Strada Bazaltului 14
430014 Baia Mare
ROMANIA

Dispatch Date: 16 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 22621-SUP-L1538349

Total net weight (KGM): 1.590,272
Total gross weight (KGM): 1.612,282
Total gross volume (m³): 13,207

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0026464
Loading unit ID: FCIU9769193
Shipment No.: S10000631635
Colli / Pieces: 8 / 69,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	00470005 94042900004	VALEVÅG pckt spr matt 180x200 extra firm/lblue RO	22621	44,35067 (KGM)	6 44,804 (KGM)	151,09	906,54
2	00558404 94042100001	NISSEHOLM matt pad 160x200 white RO	22621	7,86662 (KGM)	13 8,14354 (KGM)	44,28	575,64
3	20469925 94042900004	VALEVÅG pckt spr matt 140x200 extra firm/lblue RO	22621	34,11067 (KGM)	18 34,564 (KGM)	121,82	2.192,76
4	30339392 94042100001	UNDERLIG foam matt f jr bed 70x160 white RO	22621	3,9168 (KGM)	15 4,0968 (KGM)	33,38	500,70
5	50481488 94042100001	ÅBYGDA foam matt 90x200 firm/white RO	22621	11,45491 (KGM)	11 11,68945 (KGM)	66,46	731,06
6	90470379 94042900004	VÅGSTRANDA pckt spr matt 180x200 extra firm/lblue RO	22621	70,52567 (KGM)	6 70,90067 (KGM)	223,09	1.338,54
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94042100001		RO	39	3,737	287,022	295,902	1.807,40
94042900004		RO	30	9,47	1.303,25	1.316,38	4.437,84
Totals			69	13,207	1.590,272	1.612,282	6.245,24

This is a computer generated invoice - no signature required.



Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49067560
Invoice No.: CH4807885

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

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

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

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

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 16 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1538327

Total net weight (KGM): 1.009,745
Total gross weight (KGM): 1.047,695
Total gross volume (m³): 14,229

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0026464
Loading unit ID: FCIU9769193
Shipment No.: S10000631635
Colli / Pieces: 11 / 18,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	20506268	ÄPPLARYD chs lng sec Lejde light grey		6	239,64		1.437,84
	94017100002	RO	18305		47,364 (KGM)	49,089 (KGM)	
2	50341148	FRIHETEN N sb3 Skiftebo dark grey		4	304,27		1.217,08
	94014100005	RO	18305		107,354 (KGM)	111,704 (KGM)	
3	60506266	ÄPPLARYD chs lng sec Lejde grey/black		2	237,42		474,84
	94017100002	RO	18305		47,364 (KGM)	49,089 (KGM)	
4	70351725	FRIDHULT sb Knisa light grey		6	134,55		807,30
	94014100005	RO	18305		33,5695 (KGM)	34,6945 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94014100005		RO	10	7,433	630,833	654,983	2.024,38
94017100002		RO	8	6,796	378,912	392,712	1.912,68
Totals			18	14,229	1.009,745	1.047,695	3.937,06

This is a computer generated invoice - no signature required.



Invoice

Page 1(2)

21 July 2025

ICI No.: 5100-G-INV-49067497
Invoice No.: CH4807883

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

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

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

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

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1537736

Total net weight (KGM): 1.005,658
Total gross weight (KGM): 1.041,008
Total gross volume (m³): 14,474

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0026464
Loading unit ID: FCIU9769193
Shipment No.: S10000631635
Colli / Pieces: 11 / 21,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	00413406 94016100003	LANDSKRONA so3 frm Grann/Bomstad golden-brown RO	18305	64,395 (KGM)	2 65,97 (KGM)	385,13	770,26
2	00575446 94014100005	FRIDHULT sb Skiftebo yellow RO	18305	35,152 (KGM)	4 36,227 (KGM)	152,98	611,92
3	10368762 94016100003	JÄTTEBO 1-seat module w stor RO	18305	39,502 (KGM)	2 41,002 (KGM)	122,13	244,26
4	20506268 94017100002	ÄPPLARYD chs lng sec Lejde light grey RO	18305	47,364 (KGM)	4 49,089 (KGM)	239,64	958,56
5	30489490 94016100003	VIMLE chs lng sec RO	18305	49,184 (KGM)	4 50,934 (KGM)	159,22	636,88
6	30551236 94016100003	FRIHETEN chsl lng crn so bed Faringe light grey RO	18305	41,327 (KGM)	2 42,827 (KGM)	119,92	239,84
7	40488763 94016100003	VIMLE frm 2-seat sect RO	18305	40,528 (KGM)	2 42,353 (KGM)	123,65	247,30
8	50341148 94014100005	FRIHETEN N sb3 Skiftebo dark grey RO	18305	107,354 (KGM)	1 111,704 (KGM)	304,27	304,27
Tariff No. Country of Origin Quantity (PCE) Volume (m³) Net Weight (KGM) Gross Weight (KGM) Net Amount (EUR)							
94014100005 RO 5 3,062 247,962 256,612 916,19							

This is a computer generated invoice - no signature required.

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94016100003	RO	12	8,014	568,24	588,04	2.138,54
94017100002	RO	4	3,398	189,456	196,356	958,56
Totals		21	14,474	1.005,658	1.041,008	4.013,29

This is a computer generated invoice - no signature required.



Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49067559
Invoice No.: CH4807882

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

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

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

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

Consignor SUP 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1537733

Total net weight (KGM): 882,7
Total gross weight (KGM): 910
Total gross volume (m³): 12,277

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUR0026464
Loading unit ID: FCIU9769193
Shipment No.: S10000631635
Colli / Pieces: 7 / 12,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00413406	LANDSKRONA so3 frm Grann/Bomstad golden-brown		4	385,13		1.540,52
	94016100003	RO	18305		64,395 (KGM)	65,97 (KGM)	
2	20185031	EKTORP NNN frm so3		6	186,49		1.118,94
	94016100003	RO	18305		68,402 (KGM)	70,452 (KGM)	
3	50341148	FRIHETEN N sb3 Skiftebo dark grey		2	304,27		608,54
	94014100005	RO	18305		107,354 (KGM)	111,704 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94014100005		RO	2	2,272	214,708	223,408	608,54
94016100003		RO	10	10,005	667,992	686,592	2.659,46
Totals			12	12,277	882,7	910	3.268,00

This is a computer generated invoice - no signature required.