



KUEHNE+NAGEL



Invoice Receiver

Hagai Medical & Nursing Eq Ltd
Moshe Dayan St
1
28103 Kiryat Ata
Yisrael
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

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

25545

Notify

Consignee

Hagai Medical & Nursing Eq Ltd
Moshe Dayan St
1
28103 Kiryat Ata
Yisrael

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	CHARGEABLE WEIGHT
1 SPARE PARTS	6.50	0.010	6.50
PO: 7635			

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

Order 7635

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Israel

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R.N.: 511425043

SATLVCA 00000531822525-08-03T08:54:56.373+02:005NLINH2

For SWIFT payment only!!!
Citibank issued
Branch 001 / Swift code: C11ILIT
USD: 500502029 EUR: 500502037
ILS: 500502002

AMEX LTD.
Meir Halak