

COMMERCIAL INVOICE

CLIENT

KATALOG IMPORT LTD

201 ALEXANDRONI STREET SAVYON

VAT NO: 516567906

ISRAEL

INVOICE NO: 2025000000051

DATE : 30.07.2025

P.O NO: 17065

PAYMENT TERM	DELIVERY PORT	WAY OF TRANSPORT	TERMS
%30 TT %70 AGAINST DOCUMENTS	ISTANBUL	SEA	EXW//ISTANBUL
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	125 CC DELI CONTAINERS-101	\$24,50	\$2.450,00
110	150 CC DELI CONTAINERS-101	\$24,50	\$2.695,00
110	250 CC DELI CONTAINERS-101	\$24,50	\$2.695,00
320			\$7.840,00

ONLY:SEVENTHOUSANDEIGHTHUNDRED

BENEFICIARY NITROIST DIŞ TİCARET LİMİTED ŞİRKETİ
 BANK ZİRAAT BANKASI
 BRANCH TEPEÜSTÜ ŞUBESİ
 IBAN TR37 0001 0024 8397 8035 1050 02
 SWIFT CODE TCZBTR2A

Nitroist DIŞ TİC. LTD. ŞTİ.
 Beylikdüzü O.S.B. Mah. 10. Cad. No:11/2 Pk.34524
 Beylikdüzü - İSTANBUL
 Beylikdüzü V.D.: 6311516590 Tic.Sic.No:307036-5
 Mersis No:0631 1516 5900 0001

WE CERTIFY THAT ALL OF OUR GOODS ARE OF TURKISH ORIGIN.

**CLIENT:****KATALOG IMPORT LTD****201 ALEXANDRONI STREET SAWYON****VAT NO: 516567906****ISRAEL****PACKING LIST****30.07.2025****P.O. NO: 17065****ISRAEL**

SEAL NO: 651051
CONTAINER NO: MKLU4015880

NO	DESCRIPTION	QUANTITY IN ONE BOX (Pieces)	NET WEIGHT OF BOX (KG)	GROSS WEIGHT OF BOX (KG)	QUANTITY OF THIS BOXES (Boxes)	TOTAL PRODUCT QUANTITY (Pieces)	TOTAL NET WEIGHT (KG)	TOTAL GROSS WEIGHT (KG)
1	125 CC DELI CONTAINERS-101	2000	9,80	10,18	100	200.000	980,00	1.017,60
2	150 CC DELI CONTAINERS-101	2000	9,80	10,17	110	220.000	1.078,00	1.118,70
3	250 CC DELI CONTAINERS-101	2000	9,80	10,17	110	220.000	1.078,00	1.118,70
Overall Totals					320	640.000	3.136,00	3.255,00

TOTAL NET WEIGHT : 3.136,00 KG**TOTAL GROSS WEIGHT : 3.255,00 KG****TOTAL BOXES : 320 BOXES**

NITROIST DIS TİCARET LTD. ŞTİ.

Nitroist Dis Tic. Ltd. Şti.
 Beylikdüzü OSB Mah. 10. Cad. No:112 Pk:34524
 Beylikdüzü - İSTANBUL
 Beylikdüzü V.D.: 63113-16590 Tic.Sic.No:307036-5
 İletişim No:0631 1516 5900 0001

BEYLİKDÜZÜ OSB MAHALLESİ 10 CAD. NO:112 BEYLİKDÜZÜ İSTANBUL

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