

Invoice

THE
**KINGFISH
COMPANY**

CUSTOMER NO	INVOICE NO	INVOICE DATE
1375	10032855	04.08.2025

KINGFISH ZEELAND BV Oost Zeedijk 13 4485 PM Kats Zeeland Netherlands	Masterfood HaMashibir 25 5885413 Holon Israel
--	--

DELIVERY ADDRESS
Masterfood
HaMashibir 25
5885413 Holon
Israel

YOUR REFERENCE	CUSTOMER VAT NO
5122/KFZ062-25	511886632

OUR REFERENCE	EORI
Simões, Cristina	

AMOUNT TO PAY	DUE DATE
19,919.20	03.09.2025
(19,919.20 ex VAT)	CURRENCY
	EUR

COMMENT

PACKING LABELS

NL219388EG, Kingfish Zeeland B.V.

ORDER NUMBER	ORDER DATE	Shipment	TRANSPORTER	DELIVERY DATE / TIME	TERMS OF DELIVERY: INCOTERMS 2020	AWB		
535613	04.08.2025	04.08.2025	Kuehne Nagel	05.08.2025 00:00	DAT Tel Aviv	700-1395 3354		

Cust. PO No. 5122/KFZ062-25

ITEM: SERIOLA LALANDI	UNIT QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	VAT	AMOUNT EX VAT
Fresh S2 1300-2000gr HOG, ASC	10	137.62	14.00	kg		0%	1,926.68
Fresh S3 2000-3000gr HOG, ASC	45	677.70	16.00	kg		0%	10,843.20
Fresh S4 3000-4500gr HOG, ASC	10	199.80	18.00	kg		0%	3,596.40
COST	UNIT QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	VAT	AMOUNT EX VAT
Transport Masterfood F		1,015.12	3.50	kg		0%	3,552.92
ORDER TOTAL	65	1,015.12					19,919.20

	AMOUNT EX VAT	19,919.20
	VAT 0% of 19,919.20	0.00
Total	65	1,015.12

ACH: Kingfish Zeeland BV
C/O Rabobank Utrecht
Acct: NL22RABO0308489438
RT # 121102036
SWIFT # RABONL2U

TO MAIL CHECKS: Please send via FED EX
Kingfish Zeeland BV acct:NL22RABO0308489438
C/O Rabobank Utrecht
Commercial Services / INTSVS
18400 Von Karman Ave,



Kingfish Zeeland BV Oost Zeedijk 13, 4485 PM Kats, NL	E-mail info@kingfish-zeeland.com	Phone +31 (0) 113 745461	Rabobank Utrecht Beneluxlaan 31-33 3526 KK Utrecht	SWIFT: RABONL2U IBAN: NL22RABO0308489438	VAT-no: NL862000105B01
--	-------------------------------------	-----------------------------	---	---	------------------------