



# Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49093603  
Invoice No.: CH4810853

**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 18351

FRIUL INTAGLI INDUSTRIES S.p.A.

VIA ODERZO, 68  
33080 VILLANOVA DI PRATA (PN) / Pordenone  
ITALY

Dispatch Date: 23 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 18351-SUP-5640708468

Total net weight (KGM): 18.042,244  
Total gross weight (KGM): 19.111,99  
Total gross volume (m³): 45,38

**Consignee** STO 217

Northern Birch Ltd.

8607  
1 Giboray IS  
4250401 Netanya / Tel-Aviv  
ISRAEL

Bill of Lading: MEDUGK505683  
Loading unit ID: MSMU7936533  
Shipment No.:  
Colli / Pieces: 46 / 1.876,00

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	10228719	BRIMNES bed frm w storage 180x200 white N		4		102,60	410,40
	94035000002	IT	18351		90,675 (KGM)	97,783 (KGM)	
2	10277984	KOMPL shelf 100x58 wso eff		102		8,03	819,06
	94039100006	IT	18351		6,37 (KGM)	6,4618 (KGM)	
3	30277959	KOMPL shelf 50x58 white		612		2,72	1.664,64
	94039100006	IT	18351		3,303 (KGM)	3,36235 (KGM)	
4	40337694	BRIMNES TV bnch 120x41x53 white		36		38,82	1.397,52
	94036000001	IT	18351		32,033 (KGM)	34,22258 (KGM)	
5	40509039	KOMPL shelf 100x58 grey-beige		102		8,05	821,10
	94039100006	IT	18351		6,37 (KGM)	6,47071 (KGM)	
6	50275596	OXBERG door 40x97 white		70		6,69	468,30
	94039100006	IT	18351		2,321 (KGM)	2,94649 (KGM)	
7	70277957	KOMPL shelf 100x58 white		408		7,86	3.206,88
	94039100006	IT	18351		6,52 (KGM)	6,62071 (KGM)	
8	70290459	BRIMNES dress tbl 70x42 white		48		32,74	1.571,52
	94036000001	IT	18351		20,138 (KGM)	21,2755 (KGM)	
9	70568720	SKRUVBY sideboard 120x38x90 black-blue		8		75,02	600,16
	94036000001	IT	18351		49,833 (KGM)	52,40488 (KGM)	
10	70602795	BRIMNES bed frm w storage 140x200 grey		8		103,14	825,12
	94035000002	IT	18351		88,527 (KGM)	95,4275 (KGM)	

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	80458207 94036000001	PAX NN wrd frm 100x58x236 white IT	18351	40,04 (KGM)	168 43,76175 (KGM)	52,61	8.838,48
12	90277961 94039100006	KOMPL shelf 75x58 white IT	18351	4,818 (KGM)	204 4,89787 (KGM)	3,85	785,40
13	90330954 94036000001	PLATSA frame 60x40x180 white IT	18351	15,909 (KGM)	26 17,59815 (KGM)	29,71	772,46
14	90331166 94039100006	HJÄLPA shelf 60x55 white IT	18351	2,326 (KGM)	80 2,39865 (KGM)	3,98	318,40
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94035000002	IT	12	2,68	1.070,916	1.154,552	1.235,52	
94036000001	IT	286	28,09	9.658,83	10.482,002	13.180,14	
94039100006	IT	1.578	14,61	7.312,498	7.475,436	8.083,78	
<b>Totals</b>		<b>1.876</b>	<b>45,38</b>	<b>18.042,244</b>	<b>19.111,99</b>	<b>22.499,44</b>	

This is a computer generated invoice - no signature required.