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<b>INVOICE</b>		Doc. Nr. <b>6000006974</b>		Doc. Date 28-Jul-2025	Internal Ref. 90343434	
Neuhaus NV Postweg 2 1602 VLEZENBEEK BELGIUM  Tel. +32 2 568 22 11 - Fax +32 2 568 22 07 info@neuhaus.be - www.neuhaus.be BTW/TVA BE 0406 774 844 - RPR BRUSSEL/RPM BRUXELLES STEUERN.Aachen 426 780 4223 - UST-IDNR DE 123 606 945		Invoicing address JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL  VAT Nr. 550277032		Your account number: 7202		
EAN code	Code	Description	Qty	Un.per Sales Un.	Price per Sales Un.	Amount (USD)
<p>63 colli loaded on 2 pallets:</p> <p>1: 120x80x137 - 246 kg 2: 120x80x87 - 191 kg</p> <p>total weight including pallets: 437 kg</p>						
Reference payment: 6000006974 KBC Bank 432-4012511-55 BIC : KREDBEBB IBAN: BE31 4324 0125 1155  Terms of Payment 60 days invoice date Due date: 26-Sep-2025			VALUE WITHOUT VAT		13.398,80	
			VAT		0,00	
			<b>INVOICE TOTAL</b>		<b>13.398,80</b>	