



# Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49093158  
Invoice No.: CH4810833

**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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3  
14-260 LUBAWA / Warminsko-mazurskie  
POLAND

Dispatch Date: 23 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 10973-SUP-2401038372

Total net weight (KGM): 3.673,508  
Total gross weight (KGM): 4.065,388  
Total gross volume (m³): 18,268

**Consignee** STO 318

Northern Birch Ltd.  
Poleg Industrial Zone  
1 Giboray IS  
4250401 Netanya / Heifa  
ISRAEL

Bill of Lading: MEDUYK336897  
Loading unit ID: FFAU3853545  
Shipment No.:  
Colli / Pieces: 13 / 148,00  
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	10203610	MALM dress tbl 120x41 white		64	45,28		2.897,92
	94036000001	PL	10973		20,65 (KGM)	22,338 (KGM)	
2	20325164	MALM bed frm high 90x200 wso		10	82,13		821,30
	94035000002	PL	10973		28,97 (KGM)	31,91 (KGM)	
3	20404806	MALM N ottoman bed 160x200 white		3	278,13		834,39
	94035000002	PL	10973		89,268 (KGM)	100,435 (KGM)	
4	30595117	VIHALS bed stor box s2 200 white		26	27,92		725,92
	94035000002	PL	10973		16,201 (KGM)	17,719 (KGM)	
5	40249471	MALM NNN bed frm high 160x200 white		6	76,60		459,60
	94035000002	PL	10973		37,351 (KGM)	40,906 (KGM)	
6	40249485	MALM N bed frm high 120x200 white		18	70,53		1.269,54
	94035000002	PL	10973		31,252 (KGM)	35,179 (KGM)	
7	40602424	VIHALS bed frm 90x200 white		18	34,61		622,98
	94035000002	PL	10973		18,748 (KGM)	21,833 (KGM)	
8	90404799	MALM N ottoman bed 140x200 white		3	268,29		804,87
	94035000002	PL	10973		83,024 (KGM)	94,335 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		PL	84	12,508	2.351,908	2.635,756	5.538,60

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	PL	64	5,76	1.321,6	1.429,632	2.897,92
<b>Totals</b>		<b>148</b>	<b>18,268</b>	<b>3.673,508</b>	<b>4.065,388</b>	<b>8.436,52</b>

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# Invoice

Page 1(1)

23 July 2025

ICI No.: 5100-G-INV-49093157  
Invoice No.: CH4810834

**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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3  
14-260 LUBAWA / Warminsko-mazurskie  
POLAND

Dispatch Date: 23 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 10973-SUP-2401040069

Total net weight (KGM): 2.922,72  
Total gross weight (KGM): 3.253,173  
Total gross volume (m³): 16,913

**Consignee** STO 217

Northern Birch Ltd.  
8607  
1 Giboray IS  
4250401 Netanya / Tel-Aviv  
ISRAEL

Bill of Lading: MEDUYK336897  
Loading unit ID: FFAU3853545  
Shipment No.:  
Colli / Pieces: 12 / 81,00  
Currency: EUR  
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND  
BUSINESS DAY OF SECOND MONTH FROM  
INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	00320134 94035000002	FLEKKE day-bd frm w 2 drwrs 80x200 white PL	10973	74,038 (KGM)	6 81,07 (KGM)	179,89	1.079,34
2	00404812 94035000002	MALM N ottoman bed 180x200 white PL	10973	94,468 (KGM)	6 105,685 (KGM)	316,04	1.896,24
3	20404806 94035000002	MALM N ottoman bed 160x200 white PL	10973	89,268 (KGM)	3 100,435 (KGM)	278,13	834,39
4	40249485 94035000002	MALM N bed frm high 120x200 white PL	10973	31,252 (KGM)	30 35,179 (KGM)	70,53	2.115,90
5	60249470 94035000002	MALM NNN bed frm high 140x200 white PL	10973	35,166 (KGM)	12 38,754 (KGM)	73,99	887,88
6	60282186 94036000001	LACK N wll shlf ut 30x190 white PL	10973	11,847 (KGM)	24 12,955 (KGM)	34,30	823,20
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		PL	57	15,222	2.638,392	2.942,253	6.813,75
94036000001		PL	24	1,691	284,328	310,92	823,20
<b>Totals</b>			<b>81</b>	<b>16,913</b>	<b>2.922,72</b>	<b>3.253,173</b>	<b>7.636,95</b>

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# Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49093160  
Invoice No.: CH4810835

**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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3  
14-260 LUBAWA / Warminsko-mazurskie  
POLAND

Dispatch Date: 23 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 10973-SUP-2401040068

Total net weight (KGM): 3,128,14  
Total gross weight (KGM): 3,455,219  
Total gross volume (m³): 18,135

**Consignee** STO 206

Northern Birch Ltd.  
8607  
1 Giboray IS  
4250401 Netanya / Ha Merkaz  
ISRAEL

Bill of Lading: MEDUYK336897  
Loading unit ID: FFAU3853545  
Shipment No.:  
Colli / Pieces: 13 / 117,00  
  
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	00263100	MALM N bed frm high 140x200 wso veneer		6	89,42		536,52
	94035000002	PL	10973		35,12 (KGM)	38,761 (KGM)	
2	00404812	MALM N ottoman bed 180x200 white		3	316,04		948,12
	94035000002	PL	10973		94,468 (KGM)	105,685 (KGM)	
3	10203610	MALM dress tbl 120x41 white		32	45,28		1.448,96
	94036000001	PL	10973		20,65 (KGM)	22,338 (KGM)	
9	20563782	LISABO table 200x78 black/ash veneer		10	104,69		1.046,90
	94036000001	PL	10973		24,845 (KGM)	28,454 (KGM)	
4	40249471	MALM NNN bed frm high 160x200 white		6	76,60		459,60
	94035000002	PL	10973		37,351 (KGM)	40,906 (KGM)	
5	40249485	MALM N bed frm high 120x200 white		12	70,53		846,36
	94035000002	PL	10973		31,252 (KGM)	35,179 (KGM)	
6	60249470	MALM NNN bed frm high 140x200 white		18	73,99		1.331,82
	94035000002	PL	10973		35,166 (KGM)	38,754 (KGM)	
7	60282186	LACK N wll shlf ut 30x190 white		24	34,30		823,20
	94036000001	PL	10973		11,847 (KGM)	12,955 (KGM)	
8	90483329	MALM bed frm high 140x200 grey stained		6	83,15		498,90
	94035000002	PL	10973		34,72 (KGM)	38,361 (KGM)	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	PL	51	12,048	1.934,562	2.144,943	4.621,32
94036000001	PL	56	4,571	945,128	1.025,736	2.272,16
94036000001	PL	10	1,516	248,45	284,54	1.046,90
<b>Totals</b>		<b>117</b>	<b>18,135</b>	<b>3.128,14</b>	<b>3.455,219</b>	<b>7.940,38</b>

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# Invoice

Page 1(1)

23 July 2025

ICI No.: 5100-G-INV-49093235  
Invoice No.: CH4810836

**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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3  
14-260 LUBAWA / Warminsko-mazurskie  
POLAND

Dispatch Date: 23 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 10973-SUP-2401040070

Total net weight (KGM): 1.029,846  
Total gross weight (KGM): 1.152,078  
Total gross volume (m³): 6,037

**Consignee** STO 531

Northern Birch Ltd.  
8607  
1 Giboray IS  
4250401 Netanya / Ha Merkaz  
ISRAEL

Bill of Lading: MEDUYK336897  
Loading unit ID: FFAU3853545  
Shipment No.:  
Colli / Pieces: 5 / 36,00  
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	40249485	MALM N bed frm high 120x200 white		18	70,53		1.269,54
	94035000002	PL	10973		31,252 (KGM)	35,179 (KGM)	
2	90264690	MALM bed storage box 200 wh st oak ven 2-p		12	31,81		381,72
	94035000002	PL	10973		20,315 (KGM)	21,39 (KGM)	
3	90521557	HASVIK NN slid doors pair 200x236 hi-gl whi		6	142,32		853,92
	94039100006	PL	10973		37,255 (KGM)	43,696 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		PL	30	4,818	806,316	889,902	1.651,26
94039100006		PL	6	1,219	223,53	262,176	853,92
<b>Totals</b>			<b>36</b>	<b>6,037</b>	<b>1.029,846</b>	<b>1.152,078</b>	<b>2.505,18</b>

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