

INDUCUOTA DOCUMENTA M ADDITIONA

ABERT S.p.a.

25050 Passirano (BS) ITALY - Via Don P. Mazzolari, 17 Capitale Sociale 10.400.000 i.v.

Cas.Post.49 - C/C.PPTT. 14557250 - E-Mail: info@abert.it REA 282552 - M BS005667 Reg. Imprese BS 01418800171

Cod. Fisc. e Partita Iva IT 01418800171 Tel.: 0039-0306853611 - FAX 0039-0306577194

IT28A01005546800000000006201

Argal Services

MESSRS

20 Kibbutz Galuyot Road

00000 68166-Tel Aviv

ISRAELE

PAYMENT TERMS 120 GG DATA FATTURA BNL GOODS FOB		REF.	c/c 6201	1 1	DICE ATTURA		NUMBER 0005475	DATE 29/07/25	
		:		TVA 009	9999999999	CLIENT CODE C000087	AGENT CODE A000101	PAGE 1 / 3	
CODE ITEM			U.M.	QUANTITY	UNIT PRICE		NET PRICE	AMOUNT	TVA
* ORD.VEND. # * ORD.CLIE. 6 DESTINAZIONE Argal Service 20 Kibbutz Ga 00000 6810 VETTORE: ZAMBONI 9030591796 Professional St.Steel L.20 1810500005 Table knife: CB515 Dessert knife: 1820500005 Table fork Li 1810500002 Table fork II 0100500002 Table fork II 0100500002 Table fork II 0100500002 Table fork II 0100500001 Table spoon II CHP12 Dessert spoon CHP11 Dessert spoon CO411 Dessert spoon CO411 Dessert spoon C1701 Table spoon II C1711 Dessert spoon C1701 Table spoon C1701 Dessert spoon	MERCE: C000087 as alluyot Road 66-Tel Aviv serving spoon Giant perforate 6 Cm colid h. Luce St. Steel a Vintage solid h. Evento St. Steel acce St. Steel actory st.steel aperial arbelloni St. Steel ana acce St. Steel acce St. Stee	ISR ted TVA TVA DESCRIPTION	PZ P	12 72 120 72 72 120 72 36 144 180 96 72 360 60 288 144 576 72 288 4.320	3,59 2,53 1,69 2,00 2,32 1,04 1,63 2,00 1,47 0,70 2,26 2,32 0,98 1,63 1,60 0,92 0,90 2,00 1,40 0,46		3,5910 2,5330 1,6900 2,0000 2,3163 1,0400 1,6300 2,0000 1,4700 0,7000 2,2572 2,3163 0,9800 1,6300 1,6000 0,9200 0,9000 2,0000 1,4000 0,4600	43,09 182,38 202,80 144,00 166,77 124,80 117,36 72,00 211,68 126,00 216,69 166,77 352,80 97,80 460,80 132,48 518,40 144,00 403,20 1.987,20	008 008 008 008 008 008

CONDITIONS OF SALE: Merchandice is nont at Purchaner's own tipe, when if it is delivered free watenouse. We are not responsible for delays due to forwarders. Any also must be reised within 8 days from receipt of the section in the precision. Invoice maturity date considers the fewarde date of savoices, swen if they represent the partial fulfilent of an order. Non or delayed execution of a part of of the whole acide, due to set of God, do not give right to Purchased to demand the execution of the save or the companies. After the deadline terms of payment, we'll apply the annual current bank interest and, in any case, we're capitly authorized to sarde of diff. It right for the expenses. Place of jurisdiction is Bresch (italy).

We declare that the goods supplied by us are suitable for food sentast addording to D.L. m*100 of 25/01/1392 and DIA. mBE 69/109



PAYMENT TERMS

EXPIRY

120 GG DATA FATTURA

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Tel.: 0039-0306853611 - FAX 0039-0306577194

REF.

INDUSTRIA POSATERIA E ARTICOLI CASALINGHI IN ACCIAIO INOX 18/10

BANK

BNL

	,,	2011 11 12	
Capitale	Sociale	10.400.000 i.	v.
as.Post.49 - C/C.1	PTT. 145572	250 - E-Mail:	info@abert.it
REA 282552 - M I	3S005667 Reg	g. Imprese BS	01418800171
Cod.Fisc.	e Partita I	va IT 0141860	0171

Arc	gal	Servi	ices	
20	Kib	butz	Galuyot	Road

MESSRS

INVOICE

FATTURA

C/C

6201

00000 68166-Tel Aviv

ISRAELE

DATE

29/07/25

NUMBER

0005475

GOODS FOB							11		CLIENT CODE C000087	AGENT CODE A000101	1			
CODE	ITE	М				U.M.	QUANT	ידוץ	UNIT PRICE		NET PRICE	TRUOMA		TVA
CB521 1320500021 V770552PUN AVARIO53 AVARIO51 AVARIO54 V010524022	Tea Pun- Bow Wirr *** NR. NET *** THE BY WHE PRO ORI Fas GOO TOT GRO COU	1 PALLET CM 120x80: WEIGHT 325KG / GROWNEIGHT 325KG / GROWNEIGHT STANDARD CE IN TRANSITO C/O NSAVIA SRL DANTE, 97/B - 200: ***********************************	teel Ø40cm 13lt 23cm 3Lt 26cm 4Lt 29cm 5,5lt 22x20,5 ************************************	* LLO (M **	(II)	PZ PZ PZ PZ PZ PZ PZ		120 36 3 15 15 15 10	0,65 0,98 68,74 7,40 10,21 12,78 13,90		0,6500 0,9800 68,7420 7,3986 10,2068 12,7832 13,9042	3 20 11 15 19	8,00 5,28 6,23 0,98 3,10 1,75 9,04	A80N A80N A80N A80N A80N A80N
GOODS VALUE		DEBIT / CREDIT AMOUNT	GOODS VALUE	TVA	TVA DESCRIPTION						TOTAL AMOUNT			

CONDITIONS OF SALE: Merchandles is note at furtherer's own fire, oven if it is delivered free variebouse. We are not responsible for selays due to forwarded, Any fish must be raised within 6 days from receipt of the acceleration. Invoice naturity days ometables the forwarded days of the receipt of the acceleration of a part of of the whale open, due to att of Dod, do not site right to Pursairchant to deaded the condition of the part of the whale open, due to att of Dod, do not site right to Pursairchant to deaded the condition of the acceleration for advances. After the deadle terms of paperts, we'll apply the name of paperts we'll apply the order of the second filling and the condition of the second rest at sight for the second receipt of the second filling and the condition of the second receipt of the receipt of the second receipt of the secon

We declare that the poods complied by under our both let 10.3 contact appearing to B.L. A 10s of DECOMPTED and PIR. CRR 94/100



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PAYMENT TERMS 120 GG DATA FATTURA		BANK BNL		REF.	¢/C 6201	C/C 6201		INVOICE FATTURA		NUMBER 0005475	DATE 29/0	7/25	
GOODS FOB							TVA COS	9999999999	CLIENT CODE CO00087	AGENT CODE A000101	PAGE 3 /	3	*****
CODE	ITEM			118	U.M.	QUANT	ΊΤΥ	UNIT PRICE		NET PRICE	AMOUNT		TVA
	COUNTRY OF ORIGIN TOTAL PIECES 192 GROSS/NET WEIGHT K CODES:1320500005, C ************************************	RIO53, AVARIO54 ************** GIN: VALUE € 346,80 OF GOODS: CHINA G 19 /KG 16 BS15 ************ GIN: VALUE € 182,38 OF GOODS: VIETNAM G 8 /KG 6											
GOODS VALUE	DEBIT / CREDIT AMOUN	T GOODS VALUE	TVA	TVA DESCRIPTION		·				TOTAL AMOUNT			
6.78	5,40	6.785,40		NON IMP ART 8 L.A						EUR	6	785,4	0
EXPIRY	01/12/25 6.78	5,40 BON								DA PAGARE	6	785,4	.0

COMDITIONS OF SALE: Morehandize is sent at Purchaser's own clab, even if it is delivered from viscous, the are not responsible for delays due to forwarders. Any cline must be raised within 8 days from receipt of the warehandize. Invoice maturity date conciders the insurance date of invoice, even if they represent the pertial fulfilment of an order. Sen or delayed execution of a part or of the vhule order, due to act of God, do not quye right to furchaser to domain the execution of the same or the componization for damages. After the daudline term of payment, we'll apply the annual current bank interest and, in any dama, we're tacitly authorized to issue a draft at sight for the expenses. Place of jurisdiction is Bresdie (Italy).

 No declare that the goods supplied by us are sultable for food contact according to D.L. n°108 of 25/01/1992 and DEC. CEE 45/105