



Receiver
AMBAR Feed Mills LTD
Granot Plants, M.P. Hefer
3800101 HADERA
ISRAEL
Mr. Aharon Haritan 00972-46321300

Welgro bv
Parallelweg 18, 7141 DC Groenlo
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K.v.K. 08032779

Consignee
AMBAR Feed Mills LTD
Granot Plants, M.P. Hefer
3800101 HADERA
ISRAEL
Mr. Aharon Haritan 00972-46321300

INVOICE

Invoice number	: 1009278	Your reference :		Customer	: 10235
Invoice date	: 10-07-2025		Mr. Aharon Haritan	Your VAT number	: N.a.
Order number	: SO7173	Contactperson	: Joris van Drunen	Our VAT number	: NL003846234B01
			Welgro	Eori number	: NL003846234

Pos	Component	Description	Quantity	Unit	Unit price	Discount	Price
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1	501840	Puls relais Electronic brake counter / control unit 12V or 24V.	6	Piece	€ 303,03	15%	€ 1.545,45
2	460550	Rubber sealing ring for manhole cover ø450mm	40	Piece	€ 84,22	15%	€ 2.863,48
3	312221	Welgro liquid filled pressure gauge, bottom connection 0-1,6 bar	10	Piece	€ 81,67	15%	€ 694,19
4	312260	Welgro liquid filled pressure gauge, rear connection. 0-25 bar	10	Piece	€ 68,74	15%	€ 584,29
5	730436	Seal-set "TRS125"	40	Set	€ 46,15	15%	€ 1.569,10
6	400460	Limitation disc for NW100	10	Piece	€ 14,38	15%	€ 122,23
7	411210	Seal for Sight glass NW100	30	Piece	€ 10,84	15%	€ 276,42
8	740310	Turntable, above the steering wing	2	Piece	€ 765,23	15%	€ 1.300,89
9	9640	Processing fee documents.			€ 150,00		€ 150,00

The exporter of the products covered by this document (customs authorization No. NL/074/19/5129 Welgro BV) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

- No cumulation applied.

Taric/ HS code: 8716 90 90; essential spare parts for the maintenance of a previously delivered Welgro bulk trailer.

Place: Groenlo, The Netherlands ; Date: 10-07-2025

Name and signature: Joris van Drunen

Estimated dimensions and weight of the consignment:

1 pallet 120*80*83cm. Weight 195kg.

WELGRO B.V.
 P.O. box 30, 7140 AA Groenlo NL
 Parallelweg 18, 7141 DC Groenlo NL
 tel. +31(0)544 46 1572 fax +31(0)544 464025
 email: welgro@welgro.nl

Delivery : FCA Groenlo, The Netherlands, ICC
 Any local charges and customs duties are for the account of the receiver.

Payment : 100% prepayment

Total this invoice € 9.106,05

Total excl. VAT	VAT (0 %)	Total incl. VAT
€ 9.106,05	0,00	€ 9.106,05

Remark: 0 % VAT is only applicable when the goods are correctly declared at customs when crossing EU border.

ING Bank Winterswijk: IBAN : NL21 INGB 0689 2635 03 BIC : INGBNL2A

In all cases in which we act as offer or supplier, our offers, assignments given to us and agreements concluded with us are subject to the METAALUNIE TERMS AND CONDITIONS. These terms and conditions have been filed at the Registry of the Rotterdam District Court. At request these terms will be sent to you, without charge.