



ICI No.: 5100-G-INV-48989990

Invoice No.: CH4798963

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 21675

Padma Art Sp. z o.o. Sp. Komandytowa

Ul.Wojska Polskiego 118 E

16-400 Suwalki / Podlaskie

POLAND

Dispatch Date: 11 July 2025
Delivery Term: CPT PORT ISRAEL

CsmNo.: 21675-SUP-25PAEC203400

Total net weight (KGM): 500,8

Total gross weight (KGM): 567,99 Total gross volume (m³): 3,862 Consignee STO 318

Northern Birch Ltd. Poleg Industrial Zone

1 Giboray IS

4250401 Netanya / Heifa

ISRAEL

Bill of Lading: MEDUYK320719 Loading unit ID: MSNU5393050

Shipment No.:

Colli / Pieces: 7 / 719,00

366,4

134,4

500,8

Currency: EUR

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

399,39

567,99

168,6

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

	ArtNo.	Art. Description		Quantity		Price	Total
	Tariff-No.	Country	Sup.	Net Weight	Gross V	/eight	
1	40479216	VÄSTANHED frame 20		90	2,66	239,40	
	44149000000	PL	PL 21675 0,945 (KGM)		1,00122 (KGM)		
2	50404032	KOMPL insert w 4 con	np 25x53x5 light grey		168	6,27	1.053,36
	44209000007	PL	21675	0,8 (KGM)	1,0035	57 (KGM)	
3	50427284	KNOPPÄNG frame 21x	κ30 white		352	1,57	552,64
	44149000000	PL	21675	0,40199 (KGM)	0,443	15 (KGM)	
4	60427330	EDSBRUK frame 50x70 white			24	7,79	186,96
	44149000000	PL	21675	2,30292 (KGM)	2,5	2,56 (KGM)	
5	60459118	SANNAHED frame 25x25 black			72	2,79	200,88
	44149000000	PL	21675	0,83097 (KGM)	0,8959	97 (KGM)	
6	80528168	SANNAHED frame 50x50 white			13	6,42	83,46
	44149000000	PL	21675	1,90385 (KGM)	2,1030	8 (KGM)	

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2,206

1,656

3,862

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1.263,34

1.053,36

2.316,70

44149000000

44209000007

Totals

PL

PL

551

168

719



ICI No.: 5100-G-INV-48990115

Invoice No.: CH4798967

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 22846

PADMA SP. Z O.O. SP. KOMANDYTOWA

Wojska Polskiego 118E

16-400 Suwalki / Podlaskie

POLAND

Dispatch Date: 11 July 2025
Delivery Term: CPT PORT ISRAEL

CsmNo.: 22846-SUP-25P3EC203401

Total net weight (KGM): 8.026,08

Total gross weight (KGM): 8.564,27 Total gross volume (m³): 47,21 Consignee STO 318

Northern Birch Ltd. Poleg Industrial Zone

1 Giboray IS

4250401 Netanya / Heifa

ISRAEL

Bill of Lading: MEDUYK320719 Loading unit ID: MSNU5393050

Shipment No.:

Colli / Pieces: 49 / 1.026,00

Currency: EUR

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

ŧ	ArtNo.	Art. Description		Qı	iantity Price		Total
	Tariff-No.	Country	Sup.	Net Weight	Gı	oss Weight	
1	00566395	RÖDALM frame 30x40	oak effect		80	3,20	256,00
	44149000000	PL	22846	0,749 (KGM)	0,86463 (KGM)		
2	10454279	TOFTBYN mirror 75x16		78	37,18	2.900,04	
	70099200001	PL	22846	14,50231 (KGM)	15	5,39462 (KGM)	
3	10548909	RÖDALM frame 40x50) birch effect		40	4,90	196,00
	44149000000	PL	22846	1,104 (KGM)		1,27025 (KGM)	
4	20566403	RÖDALM frame 61x91	oak effect		20	10,26	205,20
	44149000000	PL	22846	2,403 (KGM)		2,76 (KGM)	
5	30295656	FISKBO frame 21x30 b	olack		264	1,10	290,40
	44149000000	PL	22846	0,29902 (KGM)	(),32572 (KGM)	
6	50459147	TOFTBYN mirror 75x16		442	36,00	15.912,00	
	70099200001	PL	22846	14,50231 (KGM)	15	5,39462 (KGM)	
7	70246386	KOMPL p-out tray 100	100x58 white		17,05		
	94039100006	PL	22846	4,24 (KGM)		5,16 (KGM)	
8	70548925	RÖDALM frame 50x70) black		20	7,18	143,60
	44149000000	PL	22846	1,69 (KGM)		1,955 (KGM)	
9	80548944	RÖDALM frame 70x100 white			20	11,87	237,4
	44149000000	PL	22846	2,956 (KGM)		3,354 (KGM)	
10	90548929	RÖDALM frame 50x70 white			40	7,18	287,2
	44149000000	PL	22846	1,69 (KGM)		1,955 (KGM)	

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Invoice No.: CH4798967

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
441490000	00 PL	484	3,39	391,6	445,55	1.615,80
700992000	01 PL	520	43,2	7.541,2	8.005,2	18.812,04
940391000	06 PL	22	0,62	93,28	113,52	375,10
Totals		1.026	47,21	8.026,08	8.564,27	20.802,94