



We create chemistry

INVOICE

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Consignee CTS AGRICA Ltd HAHARASH ST 4 4524075 HOD-HASHARON ISRAEL		Buyer (if not Consignee) CTS AGRICA Ltd HAHARASH ST 4 4524075 HOD-HASHARON ISRAEL		
Notify or delivery address		Customernumber 10043440	31-07-2025	
		Country of origin ARGENTINA	Country of destination ISRAEL	
Transport details Transport Company: DSV AIR & SEA NEDERLAND B.V. AWB / BL Number: Delivery Number: 713427821 Order Number: 0111173320		Terms of delivery and payment Delivery conditions: CIP HOD-HASHARON Ex Incoterms® 2020		
Shipping marks; Container no. Cus. P.O.: MAY LTL-ONS	No. and kind of packages; Goods description (also in code) Totals packed in/on: PALLET(S): 3; box(es): 84	Gross weight 1.130,000 Kg	Nett weight 942,099 Kg	
Specification of commodities (in code and / or in full) H-S Code: 12099180 Kind/variety: ONION VULKANA F1 Package Size: 2000 POUCH(ES) of 100.000 SDS Treated With: INSURE DUO Lot Number: 34847901003 2.000 EA Net weight: 942,099 KG ARGENTINA Origin		Quantity 200.000 TH	Unit Price 1,5080	Amount 301.600,00
WIRE PAYMENTS TO: Deutsche Bank Amsterdam IBAN: NL44DEUT0265407893 BIC/Swift: DEUTNL2A		Invoice total EUR 301.600,00		
REMCO JOOSTEN Logistics Department				

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