

"Mor" - Plastic Industries Sderot Ltd.
BN 516619301
12 Lisbon Street
New Industrial Zone
Sderot, 8714631
Israel

Invoice

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Invoice No.	87945
Customer No.	97286894
VAT Reg. No.	516619301
Ref. No.	PO25M-000575
Your Ref.	
Order No.	SO-52922
Posting Date	03-07-25
Due Date	02-08-25

Payment Terms: 30 days net

No.	Description	CO	Qty	Unit	Tariff No.	Unit Price	Amount
500-01400	FW UV/Solvent Cleaner 1a (1000kg tank)	DK	1.000,00	Kg	3402909000	6,41	6.410,00
500-00007	FW Anilox + Cleaner (20kg can) UN 1719, PG II	DK	480,00	Kg	3402909000	12,80	6.144,00
900-00017	Freight CIF Ashdod Seaport, IL Freight paid by: Flexo Wash						
Total EUR							12.554,00

Shipping Information

CII.	(L x W x H) CM	Net Weight Kg	Gross Weight Kg
1,00	120x100x116	1.000,00	1.060,00
1,00	120x80x100	480,00	545,00

This invoice has been legally assigned to Midt Factoring A/S, CVR 83712619, Nygade 111, DK-7430 Ikast, phone +4596601106, kundeservice@midtfactoring.dk, who alone is authorized to give valid discharge for payment of the amount due. Payment is to be made to Nordea Bank A/S, DK-0900 Copenhagen C, SWIFT/BIC NDEADKKK, IBAN DK4820005005845450 quoting customer and invoice number. Delivery has been effected. Objections, if any, to be made to Midt Factoring A/S without delay. In case of delayed payment a 1,8% interest will be charged for each commenced month as from maturity date.

Shipment Address

"Mor" - Plastic Industries Sderot Ltd.
BN 516619301
Natali Shapira
12 Lisbon Street
New Industrial Zone
Sderot, 8714631
Israel

The exporter of the products DKREX200662919 covered by this document (customs or competent governmental authorization No. DK/20/661424) declares that except where otherwise clearly indicated, these products are of EU (Danish) preferential origin.