



26240034  
Strauss Marketing LTD  
49 Hasivim Street  
4910101 PETACH TIKVA  
ISRAEL  
VAT no. IL510498603

PLACE OF DELIVERY  
26240034  
Strauss Marketing LTD  
49 Hasivim Street  
4910101 PETACH TIKVA  
ISRAEL

## Invoice

YOUR REFERENCE PO 4501134681		INVOICE DATE 22.07.2025		INVOICE NO. 6064874328		PAGE 1 of 2
		ETA 16.08.2025	OUR REFERENCE ANK00	ORDER NO. 423245021		
TERMS OF PAYMENT Invoice date + 60 days						
TERMS OF DELIVERY (INCOTERMS 2020) CIP Haifa Port				SHIPPING MARKS		
SHIPMENT MSC Denmark A/S BY VESSEL FROM AARHUS TO HAIFA PORT, ISRAEL ETD AARHUS 26.07.2025 / ETA HAIFA 16.08.2025 2 x 40' REEFER CONT. - TRP TEMP. -18 DEG.CEL.						
DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	NETWEIGHTKG GROSSWEIGHTKG	PRICE IN EUR PER	AMOUNT IN EUR	
2.746 CAR	12	86606 DK-M199-EC Lurpak Spreadable Lighter Unsalted, 12 x 250g Del. No: 2115084208	8.238,000 10.061,160	1 KG 7,55	62.196,90	
3.029 CAR	12	86605 DK-M199-EC Lurpak Spreadable Lighter Salted, 12 x 250g Del. No: 2115084208	9.087,000 11.096,340	1 KG 7,55	68.606,85	
3.810 CAR	12	86604 DK-M199-EC Lurpak Spreadable Salted 12 x 500g Del. No: 2115084209	22.860,000 26.159,500	1 KG 6,91	157.962,60	
9.585	TOTAL		40.185,000 47.317,000		288.766,35	
TOTAL				EUR	288.766,35	
<p>The sale and delivery of goods and services is subject to the General Terms and Conditions of Sale and Delivery of Arla Foods amba to the exclusion of the customers' terms and conditions. Any deviating terms and conditions issued by the customer or additions, modifications or limitations to the General Terms and Conditions of Sale and Delivery of Arla Foods amba shall apply only if expressly approved.</p> <p>Privacy notice: <a href="https://www.arla.com/legal-information/privacy-policy/">https://www.arla.com/legal-information/privacy-policy/</a></p> <p>WE HEREBY DECLARE THAT THIS INVOICE IS IN ALL RESPECTS TRUE AND CORRECT</p>						

Arla Foods amba

Sønderhøj 14  
8260 Viby J  
Denmark

Tel +45 89 38 10 00  
Fax +45 86 28 16 91  
E-mail: ar.mmt@arlafoods.com

VAT Reg No.:DK11837921  
Organic Code: DK-ØK0-100



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Invoice

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			ETA 16.08.2025	OUR REFERENCE ANKOO	ORDER NO. 423245021
DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	NETWEIGHTKG GROSSWEIGHTKG	PRICE IN EUR PER	AMOUNT IN EUR
<p>AND THAT IT CONTAINS A TRUE STATEMENT OF THE COST OF THE GOODS AND OF ALL CHARGES DUE. WE FURTHER DECLARE THAT THE GOODS MENTIONED IN THIS INVOICE ARE OF EU ORIGIN.</p> <p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. DK/11/141619) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.</p> <p>PLEASE REMIT DIRECTLY TO Arla Foods Finance6714 5773; BLZ 5122 0200WITH: SEB AB Stephanstrasse 14-16 60313 Frankfurt/Main SWIFT ESSEDEFFXX IBAN CODE DE30 5122 0200 0067 1457 73</p> <p>Ann Koopmann</p> <p style="text-align: right;"><b>Arla Foods a.m.b.a</b> Søndermark 14 DK-8260 Sønderborg, Denmark Tel. +45 89 38 10 00</p>					