Aviv Flowers Packing House LTD

Gesher Ha'etz 27 Emek Hefer Zip Code: 3877701

. Israel

Tel.: 972-4-6126000, Fax: 972-4-6335370

Company Number: 510862113

VAT#: 510862113



To: Invoice Date: 23/03/18

Fleura Metz TORONTO Customer Number: 2008 6685 PACIFIC CERCLE TORONTO L5T 1V6 Canada Attn: Han Van Den Eden

Tel.: 19054563000, Fax: 905 456 3330

Export Invoice El188001995.

Export File #: EX18000590

Destination Port: TORONTO

YYZ

Exit Date: 23/03/18 Arrival Date: 24/03/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97429205, Carriage Paid To

Dest.

Transportaion Comp.: LY

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18016	Shipment: SH18016494, Date: 23/03/18							
Anem Fulstar Mix (40)	40	0	1	300	300	0.5900	CAD	177.00
EUST G Blue Alissa(80)	80	0	5	150	750	1.1200	CAD	840.00
EUST G Champagne Alissa(80)	80	0	1	200	200	1.1200	CAD	224.00
EUST G Green Rosana(80)	80	0	1	150	150	0.9900	CAD	148.50
EUST G Pink Alissa 80	80	0	2	200	400	1.1200	CAD	448.00
EUST G White Alissa 80	80	0	6	200	1,200	0.9900	CAD	1,188.00
EUST OV BLUE(80)	80	0	1	50	50	1.0100	CAD	50.50
EUST OV CHAMPAGNE (80)	80	0	0	50	50	1.0100	CAD	50.50
EUST OV GREEN (80)	80	0	0	50	50	1.0100	CAD	50.50

EUST OV PINK (80)	80	0	1	150	150	1.0100	CAD	151.50
EUST OV WHITE (80)	80	0	1	150	150	1.0100	CAD	151.50
EUST OV YELLOW (80)	80	0	1	200	200	1.0100	CAD	202.00
GREVI HONEY GEM (70)	70	0	0	50	50	1.0500	CAD	52.50
GREVI MISTY RED (70)	70	0	1	50	50	1.0500	CAD	52.50
GREVI SPIDERMAN (70)	70	0	0	50	50	1.0500	CAD	52.50
LEPIDIUM GREEN BELL (70)	70	24	1	300	300	0.7500	CAD	225.00
PAEO L CATH FONTIJN (35)	35	0	2	150	300	2.2400	CAD	672.00
PAEO L DR A FLEMING	0	0	1	30	30	2.2400	CAD	67.20
PAEO L SARA BERNHARD	0	0	0	70	70	2.2400	CAD	156.80
PAEO L SARA BERNHARD	0	0	1	100	100	2.2400	CAD	224.00
PAEONIA S.BRNA (45)	45	0	0	60	60	2.2400	CAD	134.40
PAEONIA S.BRNA (50)	50	0	0	130	130	2.2400	CAD	291.20
PAEONIA S.BRNA (55)	55	0	1	10	10	2.2400	CAD	22.40
PHLOX P BRI MISSY (70)	70	0	0	150	150	0.7100	CAD	106.50
PHLOX P ICECAP (70)	70	0	1	150	150	0.7100	CAD	106.50
PHLOX P VAN GOGH (70)	70	0	0	300	300	0.7100	CAD	213.00
PITTOSPORUM (50)	50	0	1	400	400	0.3600	CAD	144.00
PITTS.NURIT GR (50)	50	0	2	400	800	0.3600	CAD	288.00
RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA BLACK (50)	50	0	1	300	300	0.5700	CAD	171.00

TOTAL			41		10,000			
VIBUR TI RED SPIRIT (80)	80	0	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYPETALUM (60) (60)	60	0	1	400	400	1.0300	CAD	412.00
TWEEDIA OXYEPETAL WHITE (60)	60	0	1	300	300	1.0300	CAD	309.00
SCABIOSA OV WHITE (50)	50	0	0	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA RED (50)	50	0	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA PINK (50)	50	0	2	300	600	0.5700	CAD	342.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	2	300	600	0.5700	CAD	342.00

Pay by: 22/04/18

VAT	0.00
TOTAL	CAD 8,609.50

Payment details:

AVIV PACKING HOUSE LTD Bank Hapoalim B.M Natanya Business Branch Account No. 12-167-537598 BIC No. poalilit IBAN # IL63-0121-6700-0000-0537-598

Prices are CIF YYZ