

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



E-mail: Board@Aviv-Flower.co.il

To:
Fleura Metz TORONTO
Customer Number: 2008
6685 PACIFIC CERCLE
TORONTO L5T 1V6 Canada
Attn: Han Van Den Eden
Tel.: 19054563000, Fax: 905 456 3330

Invoice Date: 21/04/18

Export Invoice EI188002621

Export File #: EX18000777	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97430200, Carriage Paid To
YYZ	Dest.
Exit Date: 20/04/18	Transportaion Comp.: LY
Arrival Date: 21/04/18	
Means Of Transport.: AIR	

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18021049, Date: 20/04/18							
EUST G Green Rosana(80)	80	0	100	100	1.0900	CAD	109.00
EUST G Pink Alissa 80	80	1	200	200	1.0900	CAD	218.00
EUST G White Alissa 80	80	1	200	200	1.0900	CAD	218.00
EUST OV BLUE(80)	80	1	200	200	0.9900	CAD	198.00
EUST OV CHAMPAGNE (80)	80	1	100	100	0.9900	CAD	99.00
EUST OV LAVENDER (80)	80	1	150	150	0.9900	CAD	148.50
EUST OV PINK (80)	80	1	200	200	0.9900	CAD	198.00
EUST OV WHITE (80)	80	1	150	150	0.9900	CAD	148.50
Eucalyptus ball bs (80)	80	0	150	150	0.6900	CAD	103.50
LEPIDIUM GREEN BELL (70)	70	1	200	200	0.7500	CAD	150.00
PAEO L CORAL SUNSET	0	1	40	40	1.9900	CAD	79.60
PAEO L DUCHES D	0	2	100	200	1.9900	CAD	398.00

invoice #

EI188002621

Antoine

Received

04/22/18

PAEO L MOTHER CHOICE	0	1	100	100	1.9900	CAD	199.00
PAEO L MOTHER CHOICE	0	1	115	115	1.9900	CAD	228.85
PHLOX P ICECAP (70)	70	1	50	50	0.7100	CAD	35.50
PHLOX P VAN GOGH	70	0	50	50	0.7100	CAD	35.50
PITTOSPORUM (50)	50	3	300	900	0.3400	CAD	306.00
PITTS.NURIT GR (50)	50	10	300	3,000	0.3400	CAD	1,020.00
RUSCUS OVERIG (70)	70	1	400	400	0.2900	CAD	116.00
SCAB ATROPURPUREA BLACK (50)	50	1	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA PINK (50)	50	1	200	200	0.5700	CAD	114.00
SCABIOSA OV WHITE (50)	50	0	200	200	0.5700	CAD	114.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	200	200	1.0300	CAD	206.00
TWEEDIA OXYPETALUM (60) (60)	60	1	200	200	1.0300	CAD	206.00
TOTAL		32		7,705			

Pay by: 21/05/18

VAT	0.00
TOTAL	CAD 4,876.95

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

CAGREE

0	Imported Euc Ball	80	GR		1 x	150	=	150	0,69	0,69	103,50	517639
0	Imported Green Bell	80	GR		1 x	200	=	200	0,75	0,75	150,00	517638
0	Imported Lisi Dbl	80	BL		1 x	200	=	200	0,99	0,99	198,00	517618
0	Imported Lisi Dbl	80	CHA		1 x	100	=	100	0,99	0,99	99,00	517619
0	Imported Lisi Dbl	80	LAV		1 x	150	=	150	0,99	0,99	148,50	517620
0	Imported Lisi Dbl	80	PNK		1 x	200	=	200	0,99	0,99	198,00	517621
0	Imported Lisi Dbl	80	WHI		1 x	150	=	150	0,99	0,99	148,50	517622
0	Imported Lisi Triple	80	GR		1 x	100	=	100	1,09	1,09	109,00	517615
0	Imported Lisi Triple	80	PNK		1 x	200	=	200	1,09	1,09	218,00	517616
0	Imported Lisi Triple	80	WHI		1 x	200	=	200	1,09	1,09	218,00	517617
0	Imported Peony Coral	50	PI		1 x	40	=	40	1,99	1,99	79,60	517623
0	Imported Peony Duchess	50	WHI		2 x	100	=	200	1,99	1,99	398,00	517624
0	Imported Peony Mother Choice	50	WHI		1 x	100	=	100	1,99	1,99	199,00	517625
0	Imported Peony Mother Choice	50	WHI		1 x	110	=	110	1,99	1,99	218,90	517626
0	Imported Phlox	70	PR		1 x	50	=	50	0,71	0,71	35,50	517628
0	Imported Phlox	70	WHI		1 x	50	=	50	0,71	0,71	35,50	517627
0	Imported Pitt Green	50	GR		10 x	30	=	300	3,40	3,40	1020,00	517630
0	Imported Pitt Varigated	50	g/l		3 x	30	=	90	3,30	3,30	297,00	517629
0	Imported Ruscus	70	GRD		1 x	400	=	400	0,29	0,29	116,00	517631
0	Imported Scabiosa	50	BLA		1 x	200	=	200	0,57	0,57	114,00	517632
0	Imported Scabiosa	50	LAV		1 x	200	=	200	0,57	0,57	114,00	517633
0	Imported Scabiosa	50	PNK		1 x	200	=	200	0,57	0,57	114,00	517634
0	Imported Scabiosa	50	WHI		1 x	200	=	200	0,57	0,57	114,00	517635
0	Imported Tweedia	60	BL		1 x	200	=	200	1,03	1,03	206,00	517637
0	Imported Tweedia	60	WHI		1 x	200	=	200	1,03	1,03	206,00	517636

Total : 37-----
4190-----
CAD 4858,00 CAD 4858,00

invoice #

E1188002621

Antoine

Recieved

04/22/18