



TEL AVIV YAFO
ISRAEL

INVOICE

OPENSKYCARGO(AGENCIES 2004)LTD-TLV(CGO)
MAMAN BUILDING,
BEN GURION AIRPORT BUILDING
7010000, ISRAEL

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Doc. Ref. : 001248 /25-25

Date : 15-Jan-2025

Payment Due Date :

Customer Code : C5707

Tax Reg. No. :

IATA Code :

Oracle customer number :

Please note that we have DEBITED your account with USD 68732.25 as detailed below :

[illegible]

Contact Details

Authorised By

Contact Person :

Contact Address :

Telephone Number :

Fax Number :

E-Mail :

					Pre- Paid		Charges Collect									
AWB No.		Org Des	Charge Weight	Net Rate Yield	Freight Charge	Due Airline	Freight Charge	Due Agent	Due Airline	Disc.	Agency Comm.	Taxes	Others	Net Due for AWB (in Sale Currency) USD	Exchange Rate	Net Due for AWB (in Invoice Currency) USD
AWB Date																
Agent Reference				: 3781418TLV	OPENSKY											
141	5295660	6 TLV	NQZ	347.00 K	3758.01	5.00	0.00	0.00	0.00	3185.46	0.00	0.00	0.00	577.55	1.00000000	577.55
02JAN25				1.65												
141	5295661	0 TLV	VKO	1310.00 K	10257.30	5.00	0.00	0.00	0.00	6589.30	0.00	0.00	0.00	3673.00	1.00000000	3673.00
02JAN25				2.80												
141	5295663	2 TLV	BOM	15.00 K	108.30	5.00	0.00	0.00	0.00	28.30	0.00	0.00	0.00	85.00	1.00000000	85.00
01JAN25				5.33												
141	5295664	3 TLV	BOM	8.50 K	80.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	1.00000000	85.00
06JAN25				9.41												
141	5295665	4 TLV	DXB	28.50 K	438.62	5.00	0.00	0.00	0.00	353.12	0.00	0.00	0.00	90.50	1.00000000	90.50
02JAN25				3.00												
141	5295666	5 TLV	MSQ	703.00 K	6488.69	5.00	0.00	0.00	0.00	2270.69	0.00	0.00	0.00	4223.00	1.00000000	4223.00
02JAN25				6.00												
141	5295667	6 TLV	DXB	28.00 K	430.92	5.00	0.00	0.00	0.00	346.92	0.00	0.00	0.00	89.00	1.00000000	89.00
05JAN25				3.00												
141	5295864	0 TLV	BOM	4.50 K	80.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	1.00000000	85.00
07JAN25				17.78												
141	5295865	1 TLV	DXB	18.00 K	277.02	5.00	0.00	0.00	0.00	217.02	0.00	0.00	0.00	65.00	1.00000000	65.00
07JAN25				3.33												
141	5295866	2 TLV	MSQ	11.00 K	450.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.00	1.00000000	455.00
05JAN25				40.91												

					Pre- Paid		Charges Collect										
AWB No.	Org Des	Charge Weight	Net Rate	Yield	Freight Charge	Due Airline	Freight Charge	Due Agent	Due Airline	Disc.	Agency Comm.	Taxes	Others	Net Due for AWB (in Sale Currency) USD	Exchange Rate	Net Due for AWB (in Invoice Currency) USD	
AWB Date																	
Agent Reference				:	3781418TLV	OPENSKY											
141	5295867	3	TLV	HYD	45.00 K	277.20	5.00	0.00	0.00	0.00	119.70	0.00	0.00	0.00	162.50	1.00000000	162.50
07JAN25					3.50												I
141	5295868	4	TLV	NQZ	10.50 K	141.12	5.00	0.00	0.00	0.00	91.12	0.00	0.00	0.00	55.00	1.00000000	55.00
06JAN25					4.76												I
141	5295869	5	TLV	MSQ	129.00 K	1190.67	5.00	0.00	0.00	0.00	223.17	0.00	0.00	0.00	972.50	1.00000000	972.50
07JAN25					7.50												I
141	5295870	6	TLV	VKO	996.00 K	7798.68	5.00	0.00	0.00	0.00	4810.68	0.00	0.00	0.00	2993.00	1.00000000	2993.00
08JAN25					3.00												I
141	5295871	0	TLV	VKO	468.00 K	3664.44	5.00	0.00	0.00	0.00	2260.44	0.00	0.00	0.00	1409.00	1.00000000	1409.00
07JAN25					3.00												I
141	5295872	1	TLV	VKO	821.00 K	6428.43	5.00	0.00	0.00	0.00	3965.43	0.00	0.00	0.00	2468.00	1.00000000	2468.00
09JAN25					3.00												I
141	5295873	2	TLV	DXB	124.00 K	1423.52	5.00	0.00	0.00	0.00	1262.32	0.00	0.00	0.00	166.20	1.00000000	166.20
06JAN25					1.30												I
141	5295962	0	TLV	DXB	48.00 K	610.56	5.00	0.00	0.00	0.00	490.56	0.00	0.00	0.00	125.00	1.00000000	125.00
08JAN25					2.50												I
141	5295963	1	TLV	VKO	419.00 K	3280.77	5.00	0.00	0.00	0.00	2023.77	0.00	0.00	0.00	1262.00	1.00000000	1262.00
10JAN25					3.00												I
141	5295964	2	TLV	VKO	713.00 K	5582.79	5.00	0.00	0.00	0.00	3443.79	0.00	0.00	0.00	2144.00	1.00000000	2144.00
12JAN25					3.00												I

					Pre- Paid		Charges Collect												
AWB No.	Org	Des	Charge Weight	Net Rate Yield	Freight Charge	Due Airline	Freight Charge	Due Agent	Due Airline	Disc.	Agency Comm.	Taxes	Others	Net Due for AWB (in Sale Currency) USD	Exchange Rate	Net Due for AWB (in Invoice Currency) USD			
AWB Date																			
Agent Reference				: 3781418TLV	OPENSKY														
141	5296340	0	TLV	VKO	716.00 K	5606.28	5.00	0.00	0.00	0.00	3458.28	0.00	0.00	0.00	2153.00	1.000000000	2153.00		
12JAN25					3.00														I
141	5296341	1	TLV	VKO	1015.00 K	7947.45	5.00	0.00	0.00	0.00	5105.45	0.00	0.00	0.00	2847.00	1.000000000	2847.00		
13JAN25					2.80														I
141	5296342	2	TLV	DXB	28.50 K	438.62	5.00	0.00	0.00	0.00	353.12	0.00	0.00	0.00	90.50	1.000000000	90.50		
12JAN25					3.00														I
141	5296343	3	TLV	SJJ	100.00 K	244.00	5.00	0.00	0.00	0.00	104.00	0.00	0.00	0.00	145.00	1.000000000	145.00		
10JAN25					1.40														I
141	5296344	4	TLV	MSQ	144.00 K	1329.12	5.00	0.00	0.00	0.00	393.12	0.00	0.00	0.00	941.00	1.000000000	941.00		
13JAN25					6.50														I
141	5296345	5	TLV	VKO	28.00 K	292.32	5.00	0.00	0.00	0.00	166.32	0.00	0.00	0.00	131.00	1.000000000	131.00		
13JAN25					4.50														I
141	5296620	0	TLV	DXB	100.00 K	1272.00	5.00	0.00	0.00	0.00	1142.00	0.00	0.00	0.00	135.00	1.000000000	135.00		
10JAN25					1.30														I
141	5296622	2	TLV	MSQ	890.00 K	8214.70	5.00	0.00	0.00	0.00	3319.70	0.00	0.00	0.00	4900.00	1.000000000	4900.00		
14JAN25					5.50														I
141	5296626	6	TLV	TAS	161.00 K	1904.63	5.00	0.00	0.00	0.00	1663.13	0.00	0.00	0.00	246.50	1.000000000	246.50		
13JAN25					1.50														I
141	5296627	0	TLV	BOM	13.00 K	93.86	5.00	0.00	0.00	0.00	13.86	0.00	0.00	0.00	85.00	1.000000000	85.00		
14JAN25					6.15														I

Section A: AWB Details
Invoice To : OPENSKYCARGO(AGENCIES 2004)LTD-TLV(CGO)

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					Pre- Paid		Charges Collect														
AWB No.		Org Des		Charge Weight		Freight Charge	Due Airline	Freight Charge	Due Agent	Due Airline	Disc.	Agency Comm.	Taxes	Others	Net Due for AWB (in Sale Currency) USD	Exchange Rate	Net Due for AWB (in Invoice Currency) USD				
AWB Date					Net Rate Yield																
Agent Reference					: 3781418TLV		OPENSKY														
141	5296683	0	TLV	DXB	154.00 K	1767.92	5.00	0.00	0.00	0.00	1567.72	0.00	0.00	0.00	205.20	1.00000000	205.20				
14JAN25					1.30															I	
141	5296685	2	TLV	DEL	18.00 K	138.06	5.00	0.00	0.00	0.00	58.06	0.00	0.00	0.00	85.00	1.00000000	85.00				
14JAN25					4.44															I	
141	5296687	4	TLV	VKO	300.00 K	2349.00	5.00	0.00	0.00	0.00	1449.00	0.00	0.00	0.00	905.00	1.00000000	905.00				
14JAN25					3.00															I	
141	5296920	6	TLV	DXB	100.00 K	1272.00	5.00	0.00	0.00	0.00	1142.00	0.00	0.00	0.00	135.00	1.00000000	135.00				
14JAN25					1.30															I	
Agent Level Total					22327.00 K	184685.70	270.00	0.00	0.00	0.00	115635.25	0.00	0.00	0.00	69320.45		69320.45				
Total Net in Billing Currency																	69320.45				

Taxes includes GST, VAT, IR, ISS
Others includes Handling Fee, Cancellation Fee, Agents share of Pick Up Charges, Primitive Charges Credit

Section B: CCA Details

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Period From : 01-Jan-2025

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CCA Ref. No	AWB	Org Des	Reason for Change	MOP Freight Charge	MOP Other Charge	Freight Charge	Due Airline	Due Agent	Disc.	Agency Comm.	Taxes	Others	Net Due for AWB (in Sale Currency) USD	Exchange Rate	Net Due for AWB (in Invoice Currency) USD
CCA Issue Date															
Agent Reference			: 3781418TLV		OPENSKY										
71657	141 5289585	0	TLV	PP	PP	(1268.46)	(5.00)	0.00	(685.26)	0.00	0.00	0.00	(588.20)	1.00	(588.20)
09JAN			VKO												
71663	141 5295967	5	TLV	PP	PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
09JAN			VKO												
71692	141 5296622	2	TLV	PP	PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
16JAN			MSQ												
Total Net in Billing Currency						(1268.46)	(5.00)	0.00	(685.26)	0.00	0.00	0.00	(588.20)		(588.20)
Total Net in Billing Currency															(588.20)

* FOP Exists + Discount Due Consignee

Taxes includes GST, VAT, IR, ISS

Others includes Handling Fee, Cancellation Fee, Agents share of Pick Up Charges, Primitive Charges Credit

Section D: Summary

Invoice To : OPENSKYCARGO(AGENCIES 2004)LTD-TLV(CGO)

Period From : 01-Jan-2025

Period To : 15-Jan-2025

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Net Amount for Section A	:		69320.45
Net Amount Excluding Tax	:	69320.45	
Net Tax Amount	:	0.00	
Net Amount for Section B	:		(588.20)
Net Amount Excluding Tax	:	(588.20)	
Net Tax Amount	:	0.00	
Net Amount for Section C	:		0.00
Net Amount Excluding Tax	:	0.00	
Net Tax Amount	:	0.00	
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Total Net Amount		USD	68732.25
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Beneficiary Detail

TEL AVIV YAFO
ISRAEL

OPENSKYCARGO(AGENCIES 2004)LTD-TLV(CGO)
MAMAN BUILDING,
BEN GURION AIRPORT BUILDING
7010000, ISRAEL

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Date : 15-Jan-2025
Customer Code : C5707
Tax Reg. No. :
Payment Due Date :
IATA Code :
Oracle customer number :

P A R T I C U L A R S			Amount
Remittance for Export Sales Billing for the Period	01-Jan-2025	/ 15-Jan-2025	68732.25
		USD	68732.25

Contact Details

Contact Person :
Contact Address :

Telephone Number :
Fax Number :
E-Mail :

Bank Remittance :