

## TEL AVIV YAFO ISRAEL

INVOICE

Page : 1

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

OPENSKYCARGO(AGENCIES 2004)LTD-TLV(CGO)

as detailed below:

MAMAN BUILDING,

7010000, ISRAEL

BEN GURION AIRPORT BUILDING

 Export Sales Billing for the Period
 01-Jan-2025/
 15-Jan-2025
 Amount

 USD
 68732.25

Contact Details Authorised By

Contact Person :

Contact Address :

Telephone Number : Fax Number : E-Mail



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

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Period From 01-Jan-2025

Period To 15-Jan-2025

		-	Pre-P	aid —	_	Charges Collec	ct —							
AWB No. Org De: AWB Date		harge 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
Agent Reference		: 3781418TLV	OPENSKY											
141 5295292 2 TLV	VKO	841.00 K	6585.03	5.00	0.00	0.00	0.00	4062.03	0.00	0.00	0.00	2528.00	1.00000000	2528.00
01JAN25		3.00												I
141 5295295 5 TLV	VKO	971.00 K	7602.93	5.00	0.00	0.00	0.00	4689.93	0.00	0.00	0.00	2918.00	1.00000000	2918.00
01JAN25		3.00												I
141 5295462 4 TLV	VKO	430.00 K	3366.90	5.00	0.00	0.00	0.00	2076.90	0.00	0.00	0.00	1295.00	1.00000000	1295.00
01JAN25		3.00												1
141 5295465 0 TLV	DXB	100.00 K	1148.00	5.00	0.00	0.00	0.00	1018.00	0.00	0.00	0.00	135.00	1.00000000	135.00
02JAN25		1.30												1
141 5295466 1 TLV	VKO	680.00 K	5324.40	5.00	0.00	0.00	0.00	3284.40	0.00	0.00	0.00	2045.00	1.00000000	2045.00
03JAN25		3.00												I
141 5295467 2 TLV	VKO	1055.00 K	8260.65	5.00	0.00	0.00	0.00	5306.65	0.00	0.00	0.00	2959.00	1.00000000	2959.00
06JAN25		2.80												I
141 5295468 3 TLV	VKO	688.00 K	5387.04	5.00	0.00	0.00	0.00	3323.04	0.00	0.00	0.00	2069.00	1.00000000	2069.00
06JAN25		3.00												I
141 5295469 4 TLV	VKO	1407.00 K	11016.81	5.00	0.00	0.00	0.00	7077.21	0.00	0.00	0.00	3944.60	1.00000000	3944.60
06JAN25		2.80												I
141 5295658 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
05JAN25		3.00												1
141 5295659 5 TLV	DXB	805.50 K	6363.45	5.00	0.00	0.00	0.00	5477.40	0.00	0.00	0.00	891.05	1.00000000	891.05
03JAN25		1.10												1
1														



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

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Period From 01-Jan-2025

Period To 15-Jan-2025

			— Pre-P	aid —		Charges Collec	ct —							
AWB No. Org De AWB Date	_	harge 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
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												1
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												1
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												1
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												1
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												1
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												1
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												1
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												1
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												1
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												1



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

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Period From 01-Jan-2025

Period To 15-Jan-2025

		-	— Pre-P	aid —		Charges Collec	ct —							
AWB No. O  AWB Date	~~	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
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												1
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												1
141 5295869 5 TLV	/ MSC	2 129.00 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												1
141 5295870 6 TLV	/ VKC	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												1
141 5295871 0 TLV	/ VKC	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												1
141 5295872 1 TLV	/ VKC	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												1
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												1
141 5295962 0 TL\	/ 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												1
141 5295963 1 TLV	/ VKC	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												1
141 5295964 2 TL\	/ VKC	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												1



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

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Period From 01-Jan-2025

Period To 15-Jan-2025

		_	— Pre-Pa	aid —		Charges Collec	ct <u>—</u>							
AWB No. Orç De AWB Date	_	narge Weight Iet 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
Agent Reference		: 3781418TLV	OPENSKY											
141 5295965 3 TLV	VKO	1247.00 K	9764.01	5.00	0.00	0.00	0.00	6272.41	0.00	0.00	0.00	3496.60	1.00000000	3496.60
12JAN25		2.80												1
141 5295966 4 TLV	VKO	1700.00 K	13311.00	5.00	0.00	0.00	0.00	8551.00	0.00	0.00	0.00	4765.00	1.00000000	4765.00
09JAN25		2.80												1
141 5295967 5 TLV	VKO	1355.00 K	10609.65	5.00	0.00	0.00	0.00	6815.65	0.00	0.00	0.00	3799.00	1.00000000	3799.00
08JAN25		2.80												1
141 5295968 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
07JAN25		1.30												1
141 5295969 0 TLV	DXB	31.00 K	477.09	5.00	0.00	0.00	0.00	384.09	0.00	0.00	0.00	98.00	1.00000000	98.00
09JAN25		3.00												1
141 5295970 1 TLV	VKO	523.00 K	4095.09	5.00	0.00	0.00	0.00	2526.09	0.00	0.00	0.00	1574.00	1.00000000	1574.00
09JAN25		3.00												1
141 5295971 2 TLV	DXB	45.50 K	578.76	5.00	0.00	0.00	0.00	465.01	0.00	0.00	0.00	118.75	1.00000000	118.75
12JAN25		2.50												1
141 5296336 3 TLV	BOM	24.50 K	176.89	5.00	0.00	0.00	0.00	96.89	0.00	0.00	0.00	85.00	1.00000000	85.00
09JAN25		3.27												I
141 5296338 5 TLV	BEG	4.50 K	680.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	685.00	1.00000000	685.00
08JAN25		151.11												I
141 5296339 6 TLV	TIA	4.50 K	680.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	685.00	1.00000000	685.00
08JAN25		151.11												I



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

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Period From 01-Jan-2025

Period To 15-Jan-2025

		-	— Pre-P			Charges Collec								
AWB No. Org De: AWB Date		harge 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
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	1.00000000	2153.00
12JAN25		3.00												1
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	1.00000000	2847.00
13JAN25		2.80												1
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	1.00000000	90.50
12JAN25		3.00												1
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	1.00000000	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	1.00000000	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	1.00000000	131.00
13JAN25		4.50												1
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	1.00000000	135.00
10JAN25		1.30												1
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	1.00000000	4900.00
14JAN25		5.50												1
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	1.00000000	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	1.00000000	85.00
14JAN25		6.15												I



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

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Period From 01-Jan-2025

Period To 15-Jan-2025

13-3411-2023

Doc. Ref.: 001248 /25-25

				Pre-P	aid —		Charges Collec	t							
AWB No.  AWB Date	Org Des		harge Weight Jet 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
Agent Refere	ence		: 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												1
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												1
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												1
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 Bill	ling Cu	ırrency													69320.45

Taxes includes GST, VAT, IR, ISS

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



Net Due for

AWB (in

Invoice

Section B: CCA Details

Org

Reason for

Des Change

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

MOP

Freight

MOP

Other

Charge Charge

Freight

Charge

Due Airline Due Agent

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Net Due for

Currency)

AWB (in Sale

Period From: 01-Jan-2025

Period To: 15-Jan-2025

Doc. Ref. : 001248 /25-25 le for Exchange

Rate

				Charge	Charge								USD		Currency) USD
Agent Ref	ference		: 3781418TLV	OPE	NSKY										
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												
ļ															
Total Ne	et in Billin	ng Curren	су			(1268.46)	(5.00)	0.00	(685.26)	0.00	0.00	0.00	(588.20)		(588.20)
Total Net	in Billing	J Currenc	у												(588.20)

Disc.

Agency

Comm.

Taxes

Others

CCA Ref. No

CCA Issue Date

AWB

Taxes includes GST, VAT, IR, ISS

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

<sup>\*</sup> FOP Exists

<sup>+</sup> Discount Due Consignee



Section D: Summary Page : 9

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

Period From: 01-Jan-2025

Period To: 15-Jan-2025

Net Amount for Section A . 69320.45 Doc. Ref. : 001248 /25-25

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

Total Net Amount USD 68732.25





TEL AVIV YAFO **ISRAEL** 

OPENSKYCARGO(AGENCIES	2004)LTD-TLV(CGO)

MAMAN BUILDING,

BEN GURION AIRPORT BUILDING

7010000, ISRAEL

Page: 10

Doc. Ref.: 001248/25-25

Date: 15-Jan-2025

Customer Code: C5707

Tax Reg. No.:

Payment Due Date:

IATA Code:

Oracle customer number:

PARTICULARS Amount Remittance for Export Sales Billing for the Period 01-Jan-2025 / 15-Jan-2025 68732.25 USD

Contact Details

Contact Person Contact Address

Telephone Number Fax Number E-Mail

Bank Remittance

68732.25