



**A. UNIVERS TRANSIT Ltd.**



## TAX INVOICE NO 48564

### COPY

INVOICE DATE: 31/07/25  
COMPANY ID : 512233214  
A. UNIVERS TRANSIT LTD.

TO : **WHITE & COMPANY PLC**  
**HILLSONS ROAD, BOTLEY**  
**S030 2DY, SOUTHAMPTON**

PAYER CODE : 500699

Customer: BERRYMAN CHRISTOPHER WY Ref.: 27077

|                             |                          |               |
|-----------------------------|--------------------------|---------------|
| Ctry Dest. : UNITED KINGDOM | Container: FBIU-042314-5 | Pcs : 1       |
| Port Of Dest.: FELIXSTOWE   | Manifest :               | Wgt : 2,720.  |
| Load.: ASHDOD               | Sereal No: /             | Volume: 17.40 |
| Vessel : MSC LORETTA        | MBL/MABL : MED-UAS9658-1 | Sped : 206102 |
| Arrival Date :              | HBL/HAWB : 308153        | File : 308153 |

| DESCRIPTION            | Ref # | Charge Amount | Amount In USD |
|------------------------|-------|---------------|---------------|
| 1 INT'L FREIGHT        |       | USD 1,200.00  | 1,200.00      |
| 4 ORG. SERVICES->AGENT |       | USD 3,100.00  | 3,100.00      |
| 18 SURCHARGES          |       | USD 280.00    | 280.00        |

All Amounts Marked By (\*) For VAT

Total With VAT 4,580.00 USD  
For VAT USD  
18.00 % VAT USD

### Remarks:

Hapoalim Bank (12)  
1, Hatzionut BLVD. Lod 71104 (685)  
Swift Code: POALILIT / Account# 291512  
IBAN-> IL03-0126-8500-0000-0291-512  
Tax auth inv:

**INVOICE** Amount

**4,580.00 USD**

VAT in ILS:

**YOUR Expectations. OUR Expertise.**

**www.univers-transit.co.il**

E-mail: [movers@univers-transit.co.il](mailto:movers@univers-transit.co.il)

Tel. + 9 7 2 . 8 . 8 5 6 3 1 4 5

Fax. + 9 7 2 . 8 . 8 5 6 3 3 8 7

3, Sharon St. AirPort City, 7015101, Israel

P.O. Box 1016, Airport City 7019900 Israel

Gan Darom Industrial Zone, Bnei Darom 7925000 Israel



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