



A. UNIVERS TRANSIT Ltd.



TAX INVOICE NO DRAFT

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

COPY DEBIT
 INVOICE DATE: 17/08/25
 COMPANY ID : 512233214
 A. UNIVERS TRANSIT LTD.
 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
12 STORAGE @ UNIVERS	MSC	USD 595.00	595.00 *
12 STORAGE @ UNIVERS		USD -595.00	-595.00 *
44 DEMURRAGE (V)		USD 619.00	619.00 *

All Amounts Marked By (*) For VAT

Total With VAT	USD
For VAT	619.00 USD
18.00 % VAT	111.42 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 730.42 USD

VAT in ILS: 376.60

YOUR Expectations. OUR Expertise.

www.univers-transit.co.il

E-mail: 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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