



A. UNIVER TRANSIT Ltd.



TAX INVOICE NO 48453

COPY

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

TO : MYM INTERNACIONAL, S.A. DE C.V.
INSURGENTES NORTE 1290, CAPULTITLAN
MEXICO CITY 07370

PAYER CODE : 501241

Customer: LEON VARGAS ALEJANDRO Ref.: 301077

Ctry Dest. : SPAIN	Container: MSNU-369033-7	Pcs : 1
Port Of Dest.: VALENCIA	Manifest :	Wgt : 3,700.
Load.: ASHDOD	Sereal No: /	Volume: 30.00
Vessel : MSC LORETTA	MBL/MABL : - -	Sped : 206055
Arrival Date : 24/08/25	HBL/HAWB : 308100	File : 308100

DESCRIPTION	Ref #	Charge Amount	Amount In USD
1 INT'L FREIGHT		USD 980.00	980.00
4 ORG. SERVICES->AGENT		USD 3,250.00	3,250.00
16 TEU		USD 280.00	280.00
16 EXTERNAL ELEVATOR		USD 550.00	550.00
16 SHUTTLE		USD 490.00	490.00
16 CRATES		USD 350.00	350.00

All Amounts Marked By (*) For VAT

Total With VAT	5,900.00	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

5,900.00 USD

VAT in ILS:

YOUR Expectations. OUR Expertise.



FIDI ACCREDITED
INTERNATIONAL
MOVER



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