



A. UNIVER TRANSIT Ltd.



TAX INVOICE NO 48581

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

COPY DEBIT
INVOICE DATE: 31/07/25
COMPANY ID : 512233214
A. UNIVER TRANSIT LTD.
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 : MED-UAS9666-7	Sped : 206055
Arrival Date : 24/08/25	HBL/HAWB : 308100	File : 308100

DESCRIPTION	Ref #	Charge Amount	Amount In USD
12 STORAGE		USD 600.00	600.00 *
44 DEMURRAGE		USD 1,660.00	1,660.00 *

All Amounts Marked By (*) For VAT

Total With VAT	USD
For VAT	2,260.00 USD
18.00 % VAT	406.80 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 2,666.80 USD

VAT in ILS: 1,369.29

YOUR Expectations. OUR Expertise.



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INTERNATIONAL
MOVER



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