



**A. UNIVERS TRANSIT Ltd.**

\*\*\*\*\*  
EXPORT TAX INVOICE No.: **29846**  
\*\*\*\*\*

Date: 22/07/19  
Company ID:512233214

COPY

To : **RACS MOVING**  
**INDUSTRIELAAN 43**  
**SCHOTEN 2900**

( 501039 )

Customer:BOLCHI ELENA

Ref.:18695

Ctry Dest. :BELGIUM	Container:MRKU-085259-3	Pcs : 1
Port Of Dest.:ANTWERPEN	Manifest :	Wgt : 3,000.
Load.:ASHDOD	Sereal No: /	Volume:
Via :	MBL/MABL : - -	Sped :203739
Vessel :SEAGO ISTANBUL	HBL/HAWB :305584	File :305584
Arrival Date :		

Charges	Refer.	Charge Amount	Amount In USD
1 INT'L FREIGHT		USD 560.00	560.00
16 ORG. SERVICES		USD 3,614.00	3,614.00
16 RE OPEN CONTAINER		EUR 270.00	302.95
16 CRATE		USD 290.00	290.00
16 STORAGE		USD 390.00	390.00

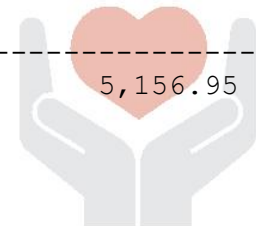
Total With VAT 5,156.95 USD  
For VAT USD  
17.00 % VAT USD

All Amounts Marked By (\*) For VAT

Remarks:

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

INVOICE Amount 5,156.95 USD



**YOUR Expectations. OUR Expertise.**

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