



A. UNIVERS TRANSIT Ltd.

 EXPORT TAX INVOICE No.: **29881**

Date: 24/07/19
 Company ID:512233214

COPY

To : **CROWN WORLDWIDE**
HOLLANDARGATAN 20
111 60 STOCKHOLM,

(500819)

Customer:ANDERSSON ANDERS ARNE Ref.:18320

Ctry Dest. : SWEDEN	Container: MEDU-561626-5	Pcs : 1
Port Of Dest.: STOCKHOLM	Manifest :	Wgt : 2,500.
Load.: ASHDOD	Sereal No: /	Volume:
Via :	MBL/MABL : - -	Sped : 203765
Vessel : DIMITRAS Y	HBL/HAWB : 305612	File : 305612
Arrival Date : 21/08/19		

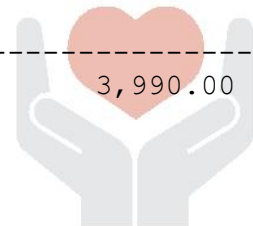
Charges	Refer.	Charge Amount	Amount In USD
16 OTHC		USD 250.00	250.00
18 SURCHARGES		USD 350.00	350.00
36 D2D Export Services		USD 3,390.00	3,390.00

All Amounts Marked By (*) For VAT

Total With VAT 3,990.00 USD
 For VAT USD
 17.00 % VAT USD

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

INVOICE Amount 3,990.00 USD



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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



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