PROFORMA INVOICE

[redacted]

P[redacted]
Th[redacted]gos
[redacted] Greece
+30 [redacted]0
VAT: 999114950

16/4/2025

INVOICE NO: EXP 85

Prepayment

BILL TO
Name: [redacted]
Address: [redacted]KELON
VAT:
Tel:
Email: [redacted]t.co.il>

SHIP TO
Name: [redacted]
Address: [redacted]KELON POST CODE 78[redacted]
VAT:
Tel:
Email: [redacted]t.co.il>

	DESCRIPTION	QTY	BARCODE	UNIT PRICE	TOTAL
90857	P[redacted]	720	5212036525531	[redacted] €	[redacted]1,50 €
90860	[redacted]	1440	5212036525562	[redacted] €	[redacted]3,00 €
90863	[redacted]	720	5212036525593	[redacted] €	[redacted]1,50 €
	PALLETS	24		[redacted] €	120,0000
					0,0000
					0,0000
					0,0000

SUBTOTAL	0,0000
DISCOUNT	0,0000
SUBTOTAL LESS DISCOUNT	0,0000
TAX RATE	0,0000
TOTAL TAX	0,0000
SHIPPING/HANDLING	0,0000
Total	[redacted]0
Grand Total	[redacted] €

[redacted]