|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | That is true is true | | | | | | | | | |
|  | | | |  | | | | |
| Consolidated businesses No. 557024320  Business Reg. No. 510490071  **Original** | | Invoice № – 33070586 | | | |
| To: | | | | | | **Ben Gurion Airport Air Terminal** | | | | |
| Exelot, Ltd. | | | | | | Invoice Date: 12/10/20 | | | | |
| Hativa Road 8 | | | | | | Print Date: 12/10/20 | | | | |
| Ben-Gurion Airport | | | | | | Print Date: 10:44 | | | | |
| Licensed business №: 057667669 | | | | | | Customer №: 00051570 | | | | |
| VAT File number 057667669 | | | | | |  | | | | |
| Activity types: Agricultural export | | | | | | | | | | | |
| Details: Rent electricity charge for Q4 2020 | | | | | | | | | | | |
| Months: October, November & December | | | | | | | | | | | |
|  | | | | | | | | | | | |
| Line | Description | | Quantity | Unit symbol | Price – Shekel | | | | % Discount | Total NIS | |
| 01 | Rent charge | | 3.00 | Units | 6800.00 | | | | .00 | 20400.00 | |
| 02 | Electricity charge | | 3.00 | Units | 790.09 | | | | .00 | 2370.27 | |
| Invoice editor: Yael; Air-terminal | | | | | | Total: | NIS 22,770.27 | | | |
| **Contact Person: Yael –** | | | | | |
| Tel.: 03-9776706, email: [yaeld@ovrs-comr.co.il](mailto:yaeld@ovrs-comr.co.il) | | | | | | VAT: | NIS 3,700.95 | | | |
| EOE, Exempt from deduction at source according to the approval by EAO | | | | | | | |  | | | |
|
| Signature ……………………………………………………………………….  **Total Including VAT**: | | | | | | | | **NIS 26,641.22** | | | |
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