|  |  |
| --- | --- |
|  | That is true is true |
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| Consolidated businesses No. 557024320Business 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 | 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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