



**INVOICE No: 971**

**Date: 22/01/2026**

**Sender:**  
**GREEK STRAWBERRIES SIN. MEMBER P.C.**  
**ORAZOV HIDIR SIN.MEMBER P.C.**  
**IMPORT-EXPORT FRESH FRUITS & VEGETABLES**  
**PC 58500 SKYDRA, GREECE**  
**VAT: EL 801960999**  
**email: greekstrawberries2022@gmail.com**

<b>BUYER:</b>	<b>FRUITBANK K.F.T.</b>
<b>REG. ADDRESS:</b>	<b>NAGYKOROSI ÚT 353</b> <b>1239- BUDAPEST – HUNGARY</b> <b>VAT:HU14902170</b>
<b>TRANSPORT:</b>	<b>AAAL340/WBJ614</b>

<b>QUANTITY PACKING</b>	<b>PACKING</b>	<b>PALLETS</b>	<b>PRODUCT VARIETY</b>	<b>PRODUCT CODE</b>	<b>GROSS WEIGHT KG</b>	<b>NETTO WEIGHT KG</b>	<b>UNIT PRICE EURO/ KG</b>	<b>TOTAL AMOUNT EURO</b>
<b>BOXES</b>								
136	Wooden	01	FRESH STRAWBERRY	0810100000	765	680	4.50	3060.00
<b>TOTAL</b>								
136		01			765	680		3060.00

**Goods origin Greece**  
**FCA**

**BANKING DETAILS:**  
**PIRAEUS BANK SA**  
**EDESSA BRANCH**  
**58200, EDESSA**  
**IBAN: GR96 0172 2530 0052 5310 7868 996**  
**SWIFT: PIRBGRAA**