



INVOICE No: 951

Date: 07/01/2026

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

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

QUANTITY PACKING	PACKING	PALLETS	PRODUCT VARIETY	PRODUCT CODE	GROSS WEIGHT KG	NETTO WEIGHT KG	UNIT PRICE EURO/ KG	TOTAL AMOUNT EURO
BOXES								
272	Wooden	02	FRESH STRAWBERRY	0810100000	1530	1360	4.80	6528.00
TOTAL								
272		02			1530	1360		6528.00

Goods origin Greece
FCA

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