



**INTERNATIONAL ARMOUR P.C.C.**  
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**COMMERCIAL INVOICE**  
**ORIGINAL**

Invoice Number: 011/25  
Date: May 08, 2025

**INVOICE TO:**

**AVORNIGA TECHNOLOGIES LTD**  
Havazelet Hahof Street, Yanve  
Israel  
Contact: Mr. Moshe Elgrabli  
E: [info@avorniha.com](mailto:info@avorniha.com)

**DELIVERY TO:**

**EXW BASIS TURKEY NATIONAL  
AIRPORT**  
  
**FINAL DESTINATIONS TO ETHIOPIA  
NATIONAL AIRPORT**

QTY	DESCRIPTION	SET PRICE	TOTAL PRICE
90	PISTOLS RANGER RA9 DEFENCE SETS IN CALIBRE 9X19MM WITH 4 MAGAZINES IN TOTAL OF 17 ROUNDS EACH, BLACK COLOR, ACCESSORIES (CLEANING RODS, BACKSTRAP, SPEED LOADER AND MANUAL) AND ONE POLYMER HOLSTER PER SET.	\$373.00	\$33,570.00
TOTAL			\$33,570.00
VAT			€0.00
TOTAL AMOUNT IN FOB BASIS			<b>\$33,570.00</b>

- Invoice amount excludes bank charges, which are to be born by the customer
- A payment is valid only when the funds are credited to our account and our bankers confirm these as available for use
- Payment is to be established in the relevant Account/Currency that the invoice has been issued.
- Procedures of sale and purchase as per ANNEX 1

**PAYMENT BY WIRE TRANSFER TO**

**BANK: ALPHA BANK**  
**ACC NAME: INTERNATIONAL ARMOUR IKE**  
**USD IBAN: GR0601409960996015001000022**  
**SWIFT CODE: CRBAGRAA**



Signature/Stamp of the Company