



INTERNATIONAL ARMOUR P.C.C.

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COMMERCIAL INVOICE & DELIVERY NOTE
ORIGINAL

Invoice Number: 002/25
Date: January 24, 2025

INVOICE TO:

AVORNIGA TECHNOLOGIES LTD
Havazelet Hahof Street, Yanve
Israel
Contact: Mr. Moshe Elgrabli
E: info@avorniha.com

DELIVERY TO:

ETHIOPIA NATIONAL AIRPORT
CFR BASIS

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
10	HS 62014090 - CORDURA & POLYESTER VEST	€420.00	€4,200.00
10	HS 42021291 - CORDURA BAG	€630.00	€6,300.00
1	TRANSPORTATION COST 2 x BOXES 70x50x16cm @ 25Kg 2 x BOXES 60x50x30cm @ 54Kg	€1,840.00	€1,840.00
TOTAL			€12,340.00
VAT			€0.00
TOTAL AMOUNT			€12,340.00



Signature/Stamp of the Company