Invoice



Document Number	I-CE-IN-202538071		
Customer No.	C005629		
Document Date	31.07.2025		

43 HASIVIM ST

COMPUTER C-DATA LTD

Partner Contract Number

C005629/01032024 dated 01.03.2024

Delivery Date

31.07.2025

49511 PETAH TIKVA

Israel

INCOTERM

CIP International Airport of delivery country

Incoterm 2010

Your Reference Our Reference

 Your VAT Number
 513331181
 Our VAT Number
 ATU15194108

 Your Order
 223426585
 Our Order
 I-SO-202521959

 Webshop Order No.
 SO-1054582

Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C005629-S002

COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST 7171301

Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
3637C016AA	D.CAM PS G7 X MK III BK BATTERY RUK/SEE	4 (Unit)	HU101	747,00	2.988,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
3637C029AA	D.CAM PS G7 X MK III VLOGGER KIT RUK/SEE	5 (Unit)	HU101	700,00	3.500,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
This supply of g	oods is not taxable in Austria.		Base	Amount (EUR)	6.488,00
				• •	

-64,88	Discount
0,00	Surcharge
6.423,12	Total
0,00	VAT (0%)
6.423,12	To Be Paid (EUR)

Payment Method Bank Transfer

Payment Terms 30 DAYS NET (1,0%

discount already deducted)

Due Date 30.08.2025

