


Invoice date
24-Jul-2025

Shipment No.
40475819

COMMERCIAL INVOICE

Delivery address Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City 7015001 LOD Israel	Customer Number 1406378	Invoice address RAY-Q Ltd Gilboa St. 5, Airport City 7015001 LOD Israel	Customer Number 189657
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Contact person E-mail address Sales engineer Mode of transport Shipment date Incoterms Terms of payment Shipped via	Irena Gorohovsky igorohovsky@te.com A006361 Bagdady, Eyal TRUCK FCA Bristol Net 30 Days Road
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Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	4,000	M	2162473001 OTHER COPPER COND > 80V < 600V 55A0111-18-0 Delivery note No.: 6111075867 Item: 1 Billing doc. no: 2667204966 Invoice No.: 43488821 Billing doc. no: 2667204966 Sales order No.: 3090589760 Item: 13 PO number: PO252384 Commodity code: 8544499590 Country of origin: United Kingdom Preference: No	601.48 USD	1,000 M	0	4,000	2,405.92
							Goods total Shipment cost Handling Charge Insurance Total	2,405.92 0.00 0.00 0.00 2,405.92
Handling units: 725959555,725959562,725959593,725959639 Gross Weight: 43.800 KG Net weight 41.880 KG Number of parcels: 4								
 Marcel Weibel Member of Management								

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter:
Tyco Electronics UK Ltd.
Faraday Road
Dorcan, Swindon
Wiltshire SN3 5HH
United Kingdom
VAT No. 681471425
EORI GB681471425000

Seller:
TE Connectivity Solutions GmbH
Muehlenstrasse 26
8200 Schaffhausen
SWITZERLAND
VAT No. GB779027887

Shipped from:
TE Connectivity Solutions GMBH
Processed By:
DHL SWROC
Unit 8A, Palmer Avenue
Central Park, Severn Beach
BS35 4DF
United Kingdom