



# Invoice

Invoice No.	Customer No.	Order No.	Page
116146	18008	11162	1

## Consignee

Plasan Sasa Ltd.  
Kibbutz Sasa  
M.P. Merom Hagalil  
, 1387000  
Israel

## Invoicing address

Plasan Sasa Ltd.  
Kibbutz Sasa  
M.P. Merom Hagalil  
, 1387000  
Israel

Invoice Date	2025-07-09	Your Order No.	4130413
Due Date	2025-09-07	Shipping mark	4130413
Payment Terms	60 days from date of invoice	Your ref.	Mr. Daniel Cusacovich
Del. terms	CIF, Haifa	VAT Registration	513768341
Our ref.	Yaron Keningsman	Port of shipment	GOTHENBURG
Packing list	117198		

Item	No.	Description / Yours Item No.	Del.date	Quantity	Unit of Measure	Unit Price	Amount
10	55251	6,0x1500x5500mm Swebor Armor 600T	25-07-09	20,594	Ton 53 Pcs	4 600,00	94 732,40
Charge No.		SW2560014-10		5			
Charge No.		SW2560014-2		6			
Charge No.		SW2560014-3		6			
Charge No.		SW2560014-4		6			
Charge No.		SW2560014-5		6			
Charge No.		SW2560014-6		6			
Charge No.		SW2560014-7		6			
Charge No.		SW2560014-8		6			
Charge No.		SW2560014-9		6			

Acc. to Plasan Spec.

Remittance should be made direct to account, IBAN SE545000000054948200395,  
Skandinaviska Enskilda Banken (publ), Stockholm, Sweden. Swift address ESSESESS.  
Country of origin: Sweden

INVOICING WEIGHT THEORETICAL. TERMS OF DELIVERY ACCORDING TO SWEBOR STÅL AB GENERAL TERMS OF SALES  
(www.swebor.se) AND INCOTERMS 2010. INTEREST WILL BE CHARGED FOR DELAYED PAYMENT MADE AFTER THE DUE  
DATE OF PAYMENT AT A RATE OF 8,0 % PER MONTH OR PART THEREOF.

Gross Weight Kg	Net Amount	VAT Amount	Invoice Rounding	Total Payment
20 594	94 732,40	0,00	0,00	EUR 94 732,40

Address:  
Swebor Stål Svenska AB  
Föreningsgatan 9  
974 36 Luleå, Sweden  
Registered office Luleå

Contact:  
+46 (0)920 891 30  
info@swebor.se  
www.swebor.se

Registered for F-tax  
Company reg. nb:  
556800-0664  
VAT reg. nb:  
SE556800066401