



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 240-223170

Shipment No. 791104

Page 1

Your order
See below

Our order
See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code	609017
Notify address				
Pre-carriage by VH2/DGF	From GENT	Mode of transportation AIR	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by CONSOL	Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN	Final destination			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	1 CARTON LOADER SPARE PARTS	1	1	0.002

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	420.00
Handl. & pack. cost	
Freight	21.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	-42.00
INVOICE AMOUNT	
SEK	399.00

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB

Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				



Volvo Construction Equipment AB

INVOICE SPECIFICATION

Date of invoice 250731 Invoice No. 240-223170

Shipment No. 791104

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Handled by
VERSTRYNGE CINDY

Your order No 4500171661		Date 250724	Our order No. 374238-00	Class 5	SUBTOTAL	420.00			
Delivery to MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL			H&P	0.00			
Case No.	Part No.	*) Part name CARTON	Q u a n t i t y Ordered 10699318 NO 1	Delivered GROSS WT	Unit price 1 KG	Amount NET WT	Origin 1 KG	Weight gram VOL	Notes 0.002 CBM
1	VOE 976931	GASKET	20	20	21.00	420.00	TW NONPREF	5	
ORIGIN TW	WEIGHT 100	VALUE 420.00							

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM
 NAME: VOLVO GROUP BELGIUM NV.
 ADR: SMALLEHEERWEG 31
 B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
 39 BELGIAN VAT CODECONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
 BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



Volvo Construction Equipment AB

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Date of invoice Invoice No.

250731 240-223170

Shipment No.

791104

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Consignee	Code	Buyer (if other than consignee)	Code	609017
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD		
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE		
P.O.B 7121		RISHON LE ZION 75704		
75704 RISHON LE ZION, ISRAEL		ISRAEL		

Notify address

Mode of transportation
AIR

Pre-carriage by	From	Terms of delivery
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010
Main carriage by	Place of loading	Terms of payment
CONSOL		F.D. MONTH +30 DAYS
Place of discharge	Final destination	
TELAVIV/PAN ALPIN		

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	TW	40169300	0.100	20
TOTALS				0.100	20

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda Banken, Stockholm
Region EMEA				Account: 5304-1006235
SE-631 85 Eskilstuna				Swift: ESSESESS
Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				



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Notify address

Mode of transportation
AIR

Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010
Main carriage by CONSOL	Place of loading	Terms of payment F.D. MONTH +30 DAYS
Place of discharge TELAVIV/PAN ALPIN	Final destination	

TOTAAL AANTAL KOLLI 1	TOT.BRUTTO GEWICHT 1.0	TOT.BRUTTO VOLUME 0.002 M3
TOT.NETTO KG. 1.0		

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