



# Pentre Group Ltd

## Sales Invoice

Ray Q Ltd <P/F> IRL  
POB 46  
BEN-GURION AIRPORT  
LOD 7015001  
ISRAEL  
Att: Accounts

### Ship-to address

Ray-Q Main Warehouse  
Gilboa St  
5 Airport City  
LOD 7015001  
ISRAEL  
Att: Accounts

Invoice No.	: 8687
Customer No.	: RR146
Invoice Date	: 14/7/2025
Payment terms	: 60 Days EOM
Due date	: 29/9/2025
Customer ref.	: PO252169
Contact Person	: Accounts
Sales Employee	: Nicci McManniman
Currency	: GBP
Sales Order No.	: 6593
Delivery No.	: 8008
VAT Number	: 513006106
Page	: 1 of 1

Item no.	Description	Qty.	Unit	VAT Code	Unit Price	Net
3102-37603	6.5 X 2.25 Pakspool Plain	6,048.00	Manual	R5	0.58000	3,507.84
Commodity Code: 39269097						

CPC Code: 10 00 001  
Country of Origin: UK  
Incoterm: Ex Works Leigh, UK  
No of Pieces: 6 Pallets  
1200 x 1000 x 1200mm  
Net Weight: 1062kg  
Gross Weight: 1152kg  
Notify Party: Ela Shukurov <Eshukurov@tti.ray-q.com>

### "Certificate of Origin"

(Period from N/A to N/A)

The exporter of the products covered by this document (Exporter reference No GB 151 690 471 000 / FRGB 1208602740001) declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin.

Unit 2 Penfield Road, Leigh, Lancashire, WN7 3PG, Date 24.06.25

Pentre Group Ltd

Based on Sales Orders 6593. Based on Deliveries 8008.

Total	Tax	Document Total
GBP 3,507.84	GBP 0.00	GBP 3,507.84

### Payment Details:

National Westminster Bank

Account: 71069585  
Branch: 010917  
IBAN: GB61NWBK01091771069585  
SWIFT: NWBK GB 2L

### Pentre Group Ltd

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Pentre Group Limited Registered in England No. 2514415 incorporates Hearl Heaton, Pentre Engineering,  
Pentre Deutschland GmbH and Pentre Farres SL

**THE COMPANY RETAINS TITLE TO ALL GOODS UNTIL PAID FOR IN FULL**

**VAT No** GB 151 690 471 **EORI No** GB 151 690 471 000 **EU EORI No** FRGB1208602740001