

Invoice No. 9402859402

SIMONA AG Postfach 133 D-55602 Kirn
Alexandrovitz Engineering Plastics LTD
Alexandrovitz New warehouse (D.C.)
Kibbutz Tzora
9980300 D.N Shimshon
Israel

Customer No. 1050156
Sales assistant Johanna Schüssler
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Date 23.07.2025

| Pos. | Materialtext/Characteristics | Qty/Unit | Qty/Unit differing | Price EUR/Unit | Item value EUR |
|------|---|---|-----------------------|-------------------|-------------------|
| 0010 | Material No. 010600213 PP Stub flange, injected, short | 21 PCS | | 141,05 /PCS | 2.962,05 |
| | | | Surcharge/discount | -5,00% | 148,10- |
| | | | | | 2.813,95 |
| | Colour d | GREY | Colour no. e | 09300 | |
| | SDR | 560 MM | | 31,7 MM | |
| | Commodity Code: | 17,60 | | | |
| | Your order: | 39174000 | | | |
| | Ref. to order No.: | 25Q000740 for ICL dated 25.05.2025 25.05.2025 | | | |
| | Ref. to delivery No.: | 4201810702 item 0010 | | | |
| | Cert. of conf. 2.2 | 7201723086 item 0010 | | | |
| | Country of origin: | DE | 21 PCS | | |
| 0020 | Material No. 010300177 PP Tee, injected, short | 7 PCS | | 106,12 /PCS | 742,84 |
| | | | Additional discount | -5,00% | 37,14- |
| | | | | | 705,70 |
| | Colour d | GREY | Colour no. e | 09300 | |
| | SDR | 280 MM | | 15,9 MM | |
| | Commodity Code: | 17,60 | PN | 6,0 | |
| | Your order: | 39174000 | | | |
| | Ref. to order No.: | 25Q000740 for ICL dated 25.05.2025 25.05.2025 | | | |
| | Ref. to delivery No.: | 4201810702 item 0055 | | | |
| | Cert. of conf. 2.2 | 7201723086 item 0020 | | | |
| | Country of origin: | DE | 5 PCS | | |
| | Country of origin: | DE | 2 PCS | | |
| 0050 | Material No. 010003082 PP-H Alphaplus pressure pipe | 12 PCS | 60,000 M | 101,40 /M | 6.084,00 |
| | | | Surcharge/discount | -5,00% | 304,20- |
| | | | | | 5.779,80 |
| | Colour Length | GREY | Colour no. d | 09300 | |
| | | 5000 MM | | 450 MM | |

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| Pos. | Materialtext/Characteristics | Qty/Unit | Qty/Unit differing | Price EUR/Unit | Item value EUR |
|------|---|----------|-----------------------|-------------------|-------------------|
| | e 25,5 MM SDR 17,60 PN 6,0 Commodity Code: 39172210 Your order: 25Q000740 for ICL dated 25.05.2025 25.05.2025 Ref. to order No.: 4201810702 item 0020 Ref. to delivery No.: 7201723085 item 0010 Cert. of conf. 2.2 Country of origin: DE 12 PCS | | | | |
| 0060 | Material No. 010000798 PP-H Alphaplus pressure pipe | 7 PCS | 35,000 M | 170,52 /M | 5.968,20 |
| | | | Surcharge/discount | -5,00% | 298,41- |
| | | | | | 5.669,79 |
| | Colour GREY Colour no. 09300 Length 5000 MM d 560 MM e 31,7 MM SDR 17,60 PN 6,0 Commodity Code: 39172210 Your order: 25Q000740 for ICL dated 25.05.2025 25.05.2025 Ref. to order No.: 4201810702 item 0030 Ref. to delivery No.: 7201723085 item 0020 Cert. of conf. 2.2 Country of origin: DE 7 PCS | | | | |
| 0070 | Material No. 010000799 PP-H Alphaplus pressure pipe | 4 PCS | 20,000 M | 215,94 /M | 4.318,80 |
| | | | Surcharge/discount | -5,00% | 215,94- |
| | | | | | 4.102,86 |
| | Colour GREY Colour no. 09300 Length 5000 MM d 630 MM e 35,7 MM SDR 17,60 PN 6,0 Commodity Code: 39172210 Your order: 25Q000740 for ICL dated 25.05.2025 25.05.2025 Ref. to order No.: 4201810702 item 0040 Ref. to delivery No.: 7201723085 item 0030 Cert. of conf. 2.2 Country of origin: DE 4 PCS | | | | |
| 0080 | Material No. 010000795 PP-H Alphaplus pressure pipe | 1 PCS | 5,000 M | 136,28 /M | 681,40 |
| | | | Surcharge/discount | -5,00% | 34,07- |
| | | | | | 647,33 |
| | Colour GREY Colour no. 09300 Length 5000 MM d 500 MM e 28,4 MM SDR 17,60 PN 6,0 Commodity Code: 39172210 Your order: 25Q000740 for ICL dated 25.05.2025 25.05.2025 Ref. to order No.: 4201810702 item 0050 Ref. to delivery No.: 7201723085 item 0040 | | | | |

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| Pos. | Materialtext/Characteristics | Qty/Unit | Qty/Unit differing | Price EUR/Unit | Item value EUR |
|------|---|----------|-----------------------|-------------------|-------------------|
| | Cert. of conf. 2.2 Country of origin: DE 1 PCS | | | | |
| | | | Sub-total | | 19.719,43 |
| | Freight absolute | | | | 2.950,00 |
| | freight and packaging surcharge | 1,00% | | | 197,20 |
| | | | Net total | | 22.866,63 |
| | | | Gross total | | 22.866,63 |

Net weight: 5.536,410 KG
Gross weight: 6.186,000 KG

Delivery conditions: CIF Ashdod
Costs, insurance & freight
Shipping instructions: Sea freight ex works
Payment terms: Up to 13.08.2025 you receive 2,000 % discount
Up to 21.10.2025 without deduction
Supplier's plant: Shipping Point Ringsheim Delivery date 23.07.2025

We refer to the current bonus agreement.
ALEXANDROVITZ ID NO.: 513716340

1 x 40 * HC Container Nr. MEDU 459 781-2
SEAL-NR.A1684516
by ship * MSC LORETTA*
etd 30.7.2025 Rotterdam
eta 13.8.2025 Ashdod

Our Standard Terms and Conditions, as available from www.simona.de, shall apply.

Please send advices of settlement for SIMONA only to: treasury@simona-group.com

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT,
(CUSTOMS AUTHORIZATION NO.DE/6550/EA/0296) DECLARES
THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE
PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.

Steuerfreie Ausfuhrlieferung in Deutschland (§ 6 i.V.m. § 4 Nr. 1 a UStG/ Art 146 der MwStSystRL) - VAT zero-rated export supply in
Germany (Art. 6, 4 No. 1 a German VAT Act / Art. 146 of the EU Directive 2006/112/EC)

Landesbank Baden-Württemberg (LBBW)
BLZ 60050101 Konto 7401550389
IBAN DE 56 6005 0101 7401 5503 89
SWIFT/BIC SOLADEST600

Deutsche Bank Idar-Oberstein
BLZ 56270044 Konto 1222009
IBAN DE 96 5627 0044 0122 2009 00
SWIFT/BIC DEUTDE 5M562

Vorsitzender des Aufsichtsrates:
Dr. Klaus F. Erkes
Vorstand:
Matthias Schönberg (Vorsitzender)
Dr. Jochen Hauck, Michael Schmitz

Commerzbank AG
BLZ 56240050 Konto 0151017100
IBAN DE 28 5624 0050 0151 0171 00
SWIFT/BIC COBADEFFXXX

Sparkasse Rhein-Nahe
BLZ 56050180 Konto 2020402
IBAN DE 18 56050180 0002 0204 02
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Finanzamt Idar-Oberstein