

Invoice address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Customer address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Delivery address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Invoice number 7600032169

Internal number 106275597

Original

Date 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	See below	Order date	See below
	Cust. order no.	See below	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	15.08.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131829
Your reference	Orig. doc. ref.		Delivery note no.	See below
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	General conditions of sale:	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
80	120	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 1.180,8 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887887	37.50 / 1 M	4,500.00
200	150	M	*TW11102071 EHT200-64EL 102 MM Country of origin Türkiye	9.96 / 1 M	1,494.00

**Invoice number** 7600032169

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Original**Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	5,994.00
Commodity code 391739 Net weight 526,8 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010887915					
201	180	M	*TW11102071 EHT200-64EL 102 MM Country of origin Türkiye Commodity code 391739 Net weight 632,2 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010887920	9.96 / 1 M	1,792.80
202	120	M	*M752075021 EHK006-48 EL76x99.6 Country of origin Türkiye Commodity code 400941 Net weight 444,7 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010924850	23.89 / 1 M	2,866.80
Subtotal					10,653.60
Freight/Air freight surcharge					700.81
- Frachtkosten % 9,00% of 7.786,80					700.81
Net value					11,354.41
VAT rate					
			Net value	VAT value	Gross value
0.00%			11,354.41	0.00	11,354.41
Total EUR			11,354.41	0.00	11,354.41
Eleven thousand three hundred fifty-four 41/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

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Original**Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Total gross weight	2,989.0	KG			
Total net weight	2,784.5	KG			
Volume					
Number of packages					

Tax event date 21.07.2025

Bank details:

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795