

INDUSTEEL France  
Site - Le Creusot  
56 Rue Clemenceau  
71200 - Le Creusot - FRANCE

N° Siren 331310870  
Téléphone: 32 71 44 17 59 - Télécopie: 32 71 44 16 18  
email : salvatore.lizzo@arcelormittal.com  
FOMU 02  
2006006

**INVOICE Nr  
FACTURE N°**

202507/07418937

from - du 29.07.2025

**For the account of - Pour le compte de**

PLASAN SASA  
KIBBUTZ SASA MP  
13870 MEROM HAGALIL  
ISRAEL

PLASAN SASA  
KIBBUTZ SASA MP  
13870 MEROM HAGALIL  
ISRAEL

**Delivery to - Adresse de livraison**

PLASAN SASA  
KIBBUTZ SASA MP  
13870 MEROM HAGALIL  
ISRAEL

**Payment conditions- Condition de règlement**

60 days date of invoice

**Delivery terms - Conditions de livraison**

CIF IL-HAIFA

**Payment terms - Mode de paiement**

Bank transfer

**Number - Identifiant**

Our number - Notre numéro : FR06331310870

Your number - Votre numéro:

Payment due - Echéance:: 27.09.2025

Amount - Montant: 11.741,40 EUR

Agent: INDUSTRIEL ISRAEL

Your ref.: 4131309- no export license

Votre réf.:

Our ref.: 1334672 Solde Cde

Notre réf.:

Pos.	Qty	Description	Invoice Weight	Unit price	Amount
Pos.	Qté	Description	Poids Facturé	Prix Unitaire	Montant
			Per/en TO	EUR Per/en TO	EUR
<b>Forwarding advice 0083173956 / Maritime</b>					
Grade(s): MARS 650 / UHH CL:2 PLASAN 00-05-33E REV.5					
000010	4	Plate(s) - 7225406090 6.000 * 2.000 * 6,30 mm	2,372	4.950,00	11.741,40
		428780.11	428780.21	428781.11	
		428781.21			
<b>Total</b>	<b>4</b>		<b>2,372</b>		<b>11.741,40</b>

Our invoices are payable to  
EUR - BNP-PARIBAS La Défense - 30004 01328 00010921526 04 - IBAN: FR76 30004013280001092152604 - SWIFT: BNPAFRPPXXX  
USD - BANK OF AMERICA N.A. - 8188193163 - ABA: 026009593 - SWIFT: BOFAUS3NXXX  
GBP - HSBC BANK PLC, LONDON - IBAN: GB12MIDL40025081442740 - SWIFT: MIDLGB2110C  
CAD - BANK OF AMERICA Canada - 50496208 - SWIFT: BOFACATTXXX

**INDUSTEEL FRANCE** Siège Social: Le Cézanne, 6 rue André Campra- 93200 - Saint-Denis - France  
S.A.S. au capital de 15.250.000 Euros - n° SIREN 331 310 870 - 331 310870 RCS Bobigny

**INVOICE Nr  
FACTURE N°**

202507/07418937

from - du 29.07.2025

Your ref.: 4131309- no export license  
Votre réf.:

Our ref.: 1334672 Solde Cde  
Notre réf.:

Pos.	Qty	Description	Invoice Weight	Unit price	Amount
Pos.	Qté	Description	Poids Facturé	Prix Unitaire	Montant
			Per/en TO	EUR Per/en TO	EUR
		<b>Amount w/o taxes - Montant H TVA</b>			11.741,40
		<b>Total amount incl. taxes - Total TVA incl.</b>			11.741,40
		<b>Statistical Value (Euro)</b>			9.644,17
		<b>Shipment - Expédition</b>	MARITIME - Sea HSL NIKE		
		<b>Country of origin - Pays d'origine:</b>	FRANCE		
		<b>Country of destination - Pays de destination</b>	ISRAEL		
In exemption of VAT according to art. 262 I of CGI					
The exporter of the products covered by this document (customs authorization or qualified government authority n° FR001170/0110) declares that, except where otherwise clearly indicated, these products are of E.U. preferential origin.					
OWNERSHIP CLAUSE - France : The goods sold will remain our property until payment in full received.					
<b>Customs invoices - Factures douanières</b>					
2387255,					
<b>Routing lists - Bordereaux d'acheminement</b>					
83173230,					