



ArcelorMittal

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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°**

202507/07418987

from - du 30.07.2025

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:: 28.09.2025

Amount - Montant: 101.422,02 EUR

Agent: INDUSTRIEL ISRAEL

Your ref.: 4130686- no export license

Votre réf.:

Our ref.: 1334687 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

Forwarding advice 0083174007 / Maritime

Grade(s): MARS 600 / UHH CL.1 SPEC 00-05-33E REV.5

000010	35	Plate(s) - 7225406010 6.000 * 2.400 * 6,00 mm	23,730	4.274,00	101.422,02
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429099.11	429099.21	429103.11
429103.21	429105.11	429105.21
429110.11	429110.21	429111.21
429098.11	429098.21	429100.11
429100.21	429101.11	429101.21
429106.11	429106.21	429097.11
429097.21	429107.11	429107.21
429112.11	429112.21	429102.11

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: BOFACATXXX

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

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Pos.	Qty	Description	Invoice Weight	Unit price	Amount
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			Per/en TO	EUR Per/en TO	EUR
		429102.21	429104.11	429104.21	
		429108.11	429108.21	429109.11	
		429109.21	429111.11	429095.41	
		429096.11	429096.21		
Total	35		23,730		101.422,02
		Amount w/o taxes - Montant H TVA			101.422,02
		Total amount incl. taxes - Total TVA incl.			101.422,02
		Statistical Value (Euro)			96.391,26
		Shipment - Expédition	MARITIME - Sea HSL NIKE		
		Country of origin - Pays d'origine:	FRANCE		
		Country of destination - Pays de destination	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.					
Customs invoices - Factures douanières					
2387247, 2387254.					
Routing lists - Bordereaux d'acheminement					
83173218, 83173229.					