



Commercial
Invoice

Supplier Emetteur	Bill to party Client facturé	Accounting references Références Comptables
Renault Trucks SAS au capital de 50 000 000 EUR 99, route de Lyon 69802 SAINT PRIEST RCS N°: B 954 506 077 SIRET N°: 954 506 077 00120 VAT ident. n°: FR61954506077	Mayers Cars And Trucks Co. Ltd Att. Ilana Sand 50 Hamasger Street 6721418 TEL AVIV Israel	Invoice 8016378845 from 05/08/2025 Bill to party 58438 Value : 1.063,95 Currency EUR Shipment mode : Plane 1st flight from: VENISSIEUX To : LYON ST EXUPERY Payt terms: 30 days pay the 15th of foll m
Renault Trucks FRANCE Direction Parts Service 99 Route de LYON 69802 SAINT PRIEST France	Consignee Client destinataire	
Beneficiary	Mayers Cars And Trucks Co. Ltd Att. Ilana Sand 50 Hamasger Street 6721418 TEL AVIV Israel	



Item n° N° Poste	Cust. order n° N° Cde client	SAP order n° N° Cde SAP	Item n° N° Item	Ex part Ex Réf.	Part number Référence	Cust. part n° Réf Art Clt	Description Désignation	Qty Qté	Unit. Net price Prix net unit	Total net value Montant total	NDP N° N° NDP	Origin Origin	EUNP EUNP
000030	00171761	17886439			7424454837		CORNER STEEL	1	160,68	160,68	8708109090	Italy	X
000020	00171707	17883740			7478522200		HOSE	2	105,28	210,55	3919908099	Poland	
000031	1-18712340	17850505			7424504243		FRONT PANEL	1	657,98	657,98	8708299000	France	

TOTAL BOXES / TOTAL COLIS3

TOTAL GROSS WEIGHT / TOTAL POIDS BRUT51,630KG

TOTAL GOODS VALUE / VALEUR MARCHANDISE TOTALE1.029,21 EUR

SPECIAL CONDITIONS / CONDITIONS PARTICULIERES

Packing	10,33
FCA Value	24,41

FCALYON ST EXUPERY1.063,95 EUR

CUSTOMER INFORMATIONSD / INFORMATIONS CLIENTS

"VAT EXEMPTION ART. 262-1 CGI"
"Incoterms Rules 2020"
"The exporter of the products covered by this document (customs authorization N° FR002620/0146 Lyon Chassieu Customs Office) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin
EUNP = non preferential EU origin
Cumulation applied with Norway, Switzerland, Iceland and Turkey" + date et signature.

The manufacturer shall retain ownership of the goods until the price and all its accessories have been paid in full, in accordance with regulation n° 80-335 dated 12/05/1980.
All the deliveries shall be made in accordance with our general sales conditions and, in particular, are submitted to their jurisdiction clause.
In case of payment in advance, no special discount shall be granted to the buyer.
If the payment of the goods or services has not been completed on the due date as stated on the present invoice, a penalty equivalent to 3 percent of the legal interest rate in force shall be applied to the amount of the buyer's outstanding debt.

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