

CONSOLIDATED COMMERCIAL INVOICE



Bill from		Invoice Num: 8703061		Page 1 of 1
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND		Invoice date: 07/30/2025		
EORI# IE6591034U		VAT Reg No: NL802971921B01		Time Printed: 08:35 AM

Ship To	Bill To
DELL. 7 HAMADA ST,HERZELIYA 46733 HERZELIYA ,ISRAEL, 46733, ISRAEL	DELL. 7 HAMADA ST,HERZELIYA 46733 HERZELIYA ,ISRAEL, 46733, ISRAEL

ASN #: NPD125715823	----SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: L774875	Currency:	Incoterm: DPU HERZELIYA
Type:	Payment Terms:	Number of Packages: 1 Total Pieces: 1
Total Invoice Value: \$1,488.22	Total Net Weight(Kg):	Total Gross Weight(Kg): 2.86

Additional Notes: This is free of charge unit. Value stated is for customs clearance purposes only.

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
Y5R80 Y5R80	8703061 NPD125715823 33005910686548 CCMMATSJENTZ EN	PORTABLE COMPUTER- NOTEBOOK LTR 14" ECL99 Reg. Model# P196G Reg. Type# P196G002	1 8471300000 CN	2.86	\$1,488.22	\$1,488.22
					Invoice Sub Total:	\$1,488.22
					Total Invoice Value:	\$1,488.22

These commodities are licensed by U.S. for
ULTIMATE CONSIGNEE:
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original
form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Signed and Stamped for shipper: