

**Consignee**  
MAYERS CARS AND TRUCKS CO. LTD  
HAIM SHAPIRA 6  
P.O.B. 7121  
75170 RISHON LE ZION  
ISRAEL

**Buyer**  
MAEYERS CARS AND TRUCKS CO.LTD  
  
ATT. ILANA SAND 50 HAMASAGER STREET  
61202 TEL AVIV ISRAEL  
ISRAEL

Please refer to these numbers on payment			
Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

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FREIGHT MODE  
AIRFREIGHT  
  
CV/VH2/DGF/VOR/0K

DELIVERED FROM:  
VOLVO PARTS CORPORATION  
CENTRAL WAREHOUSE C1 GENT, BELGIUM

VAT REGISTRATION NO.: DISPATCHER BE0464866263

DELIVERY TERMS	PAYMENT TERMS	SHIPPING NO
CPT TEL AVIV	INCOTERMS 2010 NET CASH 30 DAYS	4081

LICENCE NUMBER  
VH2/DGF

GROSS WEIGHT	KG	10.0	NET WEIGHT	KG	5.7	VOLUME	M3	0.091	TOTAL VALUE	EUR	3071.29
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PROD.NUMBER	ORDER NO	CUSTOMER REF	ORDER DATE	GOODS MARKING
794620	11802		250803	TEL AVIV

PENALTY INTEREST IS DEBITED IN ACCORDANCE WITH APPLICABLE LEGISLATION.

Postal address	Telephone	Bankgiro	Reg.No	Payment instructions:	
Volvo Parts Corporation S-405 08 Göteborg Sweden	+46 31 66 03 00	500-2324	556365-9746	Skandinaviska Enskilda Banken, S-106 40 Stockholm, Sweden Swift-/Bic-code: ESSESESS Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727 Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498 Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563	B = Delivered Backorder E = Replacement S = Divided qty/case  R475Z2

VOLVO PENTA
Volvo Parts Corporation

INVOICE

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Table with 4 columns: Date, Distr.No., Customer No., Invoice No.
Row 1: 250804, 70902, , R-0525070

Page 2

Table with 11 columns: DEALER NO, PACKAGE-NO, PACKING, TYPE, LNGTH, WDH, HGH, GROSS, WT, NET, WT, VOLUME, VALUE
Rows include item details for packages 5697, 8570, and 8571, and a TOTAL row.

Table with 2 columns: ORDER, VALUE
Row 1: 11802, 2965.69
Row 2: ORDER-CASE 11802- 5697, VALUE 1623.37

Table with 10 columns: ORDER B, PART NO, PART NAME, Q.REQ, Q.DEL, S, UNIT PRICE, TOT.PRICE, NET WGT, ORG, PREF, VAT, PURCH.ORDER NO., STAT.NO.
Row 1: 11802, VOP 60100001, CONTROL UNIT, 1, 1, 1623.37, 1623.37, CZ, 85371098

Table with 2 columns: ORDER-CASE, VALUE
Row 1: 11802- 8570, 620.34

Table with 10 columns: ORDER B, PART NO, PART NAME, Q.REQ, Q.DEL, S, UNIT PRICE, TOT.PRICE, NET WGT, ORG, PREF, VAT, PURCH.ORDER NO., STAT.NO.
Row 1: 11802, VOP 24037387, LEVEL SENSOR, 1, 1, 620.34, 620.34, CZ, 90278990

Table with 2 columns: ORDER-CASE, VALUE
Row 1: 11802- 8571, 721.98

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ORDER B	PART NO	Q.REQ	Q.DEL	S	UNIT	PRICE	TOT.PRICE	NET	WGT	ORG	PREF	VAT	PURCH.ORDER NO.
	PART NAME	ITEM	REF.					STAT.NO.					
11802	VOP 22493846	6	6			29.79	178.74			TR	N		
	FILLER CAP							39235090					
11802	VOP 3801345	1	1			543.24	543.24			CN	N		
	VOP 3804345	CORE	PARTNO			0.00	0.00						
	CIRCULATION PUMP							84133020					

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S-106 40 Stockholm, Sweden  
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Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498  
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GOODS VALUE	2965.69
	EUR
GOODS VALUE	2965.69
FREIGHT COST	105.60
TOTAL VALUE	3071.29

LEGAL AGENT FOR VOLVO PARTS IN BELGIUM:  
NAME: VOLVO GROUP BELGIUM NV  
ADR: SMALLEHEERWEG 31 TEL. 32 9 255 61 11  
B-9041 GENT FAX. 32 9 251 59 77  
BELGIUM.

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR. 4/2003  
  
VAT EXEMPT - EXPORT / ART 146,148 AND 151 OF COUNCIL DIRECTIVE 2006/112/EC  
  
CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED BY  
THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

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PAYMENT INSTRUCTIONS:  
ALL OUR RIGHTS UNDER THIS INVOICE ARE ASSIGNED TO  
AB VOLVO PENTA AND THE INVOICED AMOUNT SHALL BE  
PAID TO AB VOLVO PENTA, SWEDEN  
REGSITRATION NUMBER 556034-1330 ACCORDING TO  
THE PAYMENT INSTRUCTIONS IN THE FOOTER.

THE EXPORTER OF THE PRODUCTS COVERED BY THIS  
DOCUMENT (CUSTOMS AUTHORIZATION NO SE/TFT/018189)  
DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY  
INDICATED, THESE PRODUCTS ARE OF EUROPEAN  
COMMUNITY, EFTA AND TURKEY AND UK PREFERENTIAL  
ORIGIN NO CUMULATION APPLIED

<b>Postal address</b>	<b>Telephone</b>	<b>Bankgiro</b>	<b>Reg.No</b>
Volvo Parts Corporation S-405 08 Göteborg Sweden	+46 31 66 03 00	500-2324	556365-9746

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CUSTOMS APPENDIX FOR CUSTOMER

STAT.NO.	ORG	QUANTITY	NET WGT KG	GROSS WGT KG	TOTAL EUR
85371098	CZ	1	2.115	3.711	1623.37
90278990		1	1.618	2.839	620.34
		*	2	3.733	2243.71
39235090	TR	6	0.463	0.812	178.74
		*	6	0.463	178.74
84133020	CN	1	1.503	2.637	543.24
		*	1	2.637	543.24
		**	9	9.999	2965.69

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FREIGHT MODE	LETTER OF CREDIT NR	CONTRACT NUMBER	CV/VH2/DGF/VOR/0K	
AIRFREIGHT				
DELIVERY TERMS	PAYMENT TERMS	FREIGHTBILL NUMBER		
CPT TEL AVIV	INCOTERMS 2010	NET CASH 30 DAYS		
BOOKING NUMBER	LICENCE NUMBER	MOVEMENT CERTIFICATE	QUOTATION REFERENCE	
	VH2/DGF			
TOTAL VALUE	EUR	3071.29	CARRIER TYPE	DESTINATION
				ISRAEL
			CARRIER DESC	SHIPPING NO
				4081
			SHIPPING DATE	2025 08 04
			SEAL NR	TRANSPORTED BY
				VH2/DGF
ORDER-CASE	QUANTITY	PACKING TYPE	NET WT	VALUE
11802- 5697	2	CASE	RESERVDELAR	5.7
11802- 8570- 8571	1	CASE	KAROSSER	0.0
			MOTORER B	0.0
			MOTORER D	0.0
			VERKTYG	0.0
			FÄRG	0.0
		TOTAL	5.7	2965.69
			GROSS WT	VOLUME
			10.0	0.091

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SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET	WGHT	BTO	WGHT	QTY	STAT.VALUE	EUR
1	017	TR	39235090	0.463		0.812		6	178.74	
2	017	CN	84133020	1.503		2.637		1	543.24	
3	017	CZ	85371098	2.115		3.711		1	1623.37	
4	017	CZ	90278990	1.618		2.839		1	620.34	
TOTALS				5.699		9.999		9	2965.69	

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ZENDNR: 4081 FINAL DEST: CV/VH2/DGF/VOR/0K

TOTAAL AANTAL KOLLI: 3 TOT.BRUTO GEWICHT 10.0 KG. TOT.BRUTO VOLUME 0.091 M3.

TOT.NETTO KG. STAT.WAARDE EUR FAKTUURWAARDE EUR

5.7 2965.69 3071.29

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