

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

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

INVOICE Nr FACTURE N°

202507/07418934

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

58.929,50 EUR Amount - Montant:

Agent: INDUSTEEL ISRAEL

Your ref.: 4130899- no export license Our ref.: 1334556 Solde Cde

Votre réf.: 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 0083173953 / Maritime

MARS 500 / HH PLASAN 00-05-31E REV7 Grade(s):

000010	35	Plate(s) - 722540609 6.000 * 2.000 * 6,0		19,775	2.980,00	58.929,50
		426617004	426617005	426617006		
		426617007	426617008	426617009		
		426617010	426617013	426617014		
		426617015	426617016	426617017		
		426617018	426617019	426617020		
		426617021	426617011	426617012		
		426617025	426617026	426617027		
		426617028	426617029	426617030		

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: GB12MIDL400250814427740 - SWIFT: MIDLGB2110C
CAD - BANK OF AMERICA Canada - 50496208 - SWIFT: BOFACATTXXX



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Notre réf.:

Notre réf.:

Pos. Pos.	Qty Qté	Description Description		Invoice Weight Poids Facturé Per/en TO	Unit price Prix Unitaire EUR Per/en TO	Amount Montant EUR
		426617031	426617022	426617023		
		426617024	426617035	426617036		
		426617037	426617038	426617039		
		426617040	426617041			
Total	-	35		19,775		58.929,50
		Amount w/o taxes	- Montant H TVA			58.929,50
		Total amount incl. t	axes - Total TVA incl.			58.929,50
		Statistical Value (Eu	ıro)			56.281,83
		Shipment - Expéditi	on	MARITIME - Sea HSL I	NIKE	
		Country of origin - I Country of destinat	Pays d'origine: ion - Pays de destination	FRANCE 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

2387255, 2387257.

Routing lists - Bordereaux d'acheminement

83173230, 83173232.