

Szállítási jegyzék - Kivitel

Export Shipping List

MRN: 25HU81101A0BN5RTB1

AES Doc Number: 000696/SY/2025



Elfogadás dátuma / Date of Acceptance [15 09]: 2025.07.31

Kiviteli vámhivatal / Customs Office of Export [17 02]: HU811010

Kilépési vámhivatal (Bejelentett) / Custom Office of Exit (Declared) [17 01]: HU121000

Kiegészítő árunyilatkozat-típus / Additional Declaration Type [11 02]: A

Árunyil. típusa / Declaration Type [11 01]: EX

Exportáló orsz. / Country of Exp. [16 07]: HU

Biztonság / Security [11 07]: 2

Rendeltetési orsz. / Country of Dest. [16 03]: IL

Exportőr / Exporter [13 01]:

NL005916343

Canon Europa N.V.

Bovenkerkerweg 59-61.

1185 XB Amstelveen

NL

Címzett / Consignee [13 03]:

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM

IL

Megjegyzés / Remarks: 65393/23601347367

Σ Bruttó tömeg / Gross Weight (kg) [18 04]: 809,200000

Száll. eszköz induláskor / Dep. Transport Mean [19 05]:

Határon átlépő aktív szállítóeszköz / Active Border Transport Means [19 08]:

Fuvarozási mód a határon / Mode of Transport at the Border [19 03]: 4

Fuvarozó azonosító száma / Carrier Identification Number [13 12]: HU0000065135

Konténerszám / Container Identification Number [19 07]:

Vámfürdő / Seal Identifier [19 10]:

Sorsz. It. Nr.	VTSZ Comm. Code	Csomagsz. Nr. of Pkgs	Csom. típ. Type of Pkgs	Csomag jelzések Shipping Marks	Bruttó tömeg Gross Mass (kg)	Nettó tömeg Net Mass (kg)
1	4811900090	6	PK	Csomag	0,000000	0,300000
2	8504406090	0	PK	Csomag	0,000000	21,300000
3	8504408390	0	PK	Csomag	0,000000	1,275000
4	8525890000	0	PK	Csomag	0,000000	96,349000
5	8525890000	0	PK	Csomag	0,000000	167,119000
6	9002110050	0	PK	Csomag	0,000000	2,743800
7	9002110050	0	PK	Csomag	0,000000	102,242000
8	9002110090	0	PK	Csomag	0,000000	2,259000
9	9002110090	0	PK	Csomag	0,000000	15,243000
10	9612101010	0	PK	Csomag	0,000000	161,940000

**Szállítási jegyzék - Kivitel
Export Shipping List**

MRN: 25HU81101A0BN5RTB1

AES Doc Number: 000696/SY/2025



Elfogadás dátuma / Date of Acceptance [15 09]: 2025.07.31

Kiviteli vámhivatal / Customs Office of Export [17 02]: HU811010

Kilépési vámhivatal (Bejelentett) / Custom Office of Exit (Declared) [17 01]: HU121000

Engedélyek, okmányok, hivatkozások / Authorizations, Documents, References

Alátámasztó okmányok / Supporting Documents: N380 - 188280408-278853685, N380 - 188280408-284287791, N380 - 188287188-283282236, N380 - 188287188-286774952, N380 - 188288941-283896388, N380 - 188288941-287682881, N380 - 188288941-288576893, N380 - 188293121-286774967, N380 - 188293121-287683206, N380 - 188293630-279816666, N380 - 188301562-274508685, N380 - 188301878-278938451, N380 - 188305085-287507108, N380 - 188305086-287507109, N380 - 188305086-287873152, N380 - 188305086-288577038, N380 - 188305154-287507110, N380 - 188305154-287625966, N380 - 188305154-287873480, N380 - 188305154-288577039, N380 - 188305154-288741549, N380 - 188305154-289151991

Kiegészítő hivatkozások / Additional References: 0635 - Nyilatkozat

**Szállítási jegyzék - Kivitel
Export Shipping List**

MRN: 25HU81101A0BN5RSB2

AES Doc Number: 000695/SY/2025



Elfogadás dátuma / Date of Acceptance [15 09]: 2025.07.31

Kiviteli vámhivatal / Customs Office of Export [17 02]: HU811010

Kilépési vámhivatal (Bejelentett) / Custom Office of Exit (Declared) [17 01]: HU121000

Kiegészítő árunyilatkozat-típus / Additional Declaration Type [11 02]: A

Árunyil. típusa / Declaration Type [11 01]: EX

Biztonság / Security [11 07]: 2

Exportáló orsz. / Country of Exp. [16 07]: HU

Rendeltetési orsz. / Country of Dest. [16 03]: IL

Exportőr / Exporter [13 01]:

NL005916343

Canon Europa N.V.

Bovenkerkerweg 59-61.

1185 XB Amstelveen

NL

Címzett / Consignee [13 03]:

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM

IL

Megjegyzés / Remarks: 65393/23601347367

Σ Bruttó tömeg / Gross Weight (kg) [18 04]: 19,800000

Száll. eszköz induláskor / Dep. Transport Mean [19 05]:

Határon átlépő aktív szállítóeszköz / Active Border Transport Means [19 08]:

Fuvarozási mód a határon / Mode of Transport at the Border [19 03]: 4

Fuvarozó azonosító száma / Carrier Identification Number [13 12]: HU0000065135

Konténerszám / Container Identification Number [19 07]:

Vámzár / Seal Identifier [19 10]:

Sorsz. It. Nr.	VTSZ Comm. Code	Csomagsz. Nr. of Pkgs	Csom. típ. Type of Pkgs	Csomag jelzések Shipping Marks	Bruttó tömeg Gross Mass (kg)	Nettó tömeg Net Mass (kg)
1	8525890000	1	PK	Csomag	0,000000	14,212000

Engedélyek, okmányok, hivatkozások / Authorizations, Documents, References

Engedélyek / Authorizations: C518 - HUCW1611000N7002096180

Előokmányok / Previous Documents: NCLE - 023568/2025

Alátámasztó okmányok / Supporting Documents: N380 - 188280408-283382080, N380 - 188280408-282802875

Packing List

Outgoing

65393

Number of Pallets	Load ID	Canon Ref	Pallet ID	Item ID	Item Description	Qty	Total Pallet Weight	Wms Order No
1	23601347367	278853682	SHIPT003351758	1066C012AA	D.CAMERA POWERSHOT G7 X MARK II RUK	59	40,238	2240574
1	23601347367	278853685	SHIPT003351758	1066C042AA	D.CAMERA PS G7 X MK II BATTERY KIT RUK	10	7,3	2240577
1	23601347367	279816666	SHIPT003351758	3011C018AA	D.CAM EOS 4000D BK 18-55 SEE	33	48,246	2241783
1	23601347367	287507110	SHIPT003351758	2728C033AA	D.CAM EOS 2000D BK 18-55 SEE	98	145,432	2247392
1	23601347367	287625966	SHIPT003351758	2728C033AA	D.CAM EOS 2000D BK 18-55 SEE	1	1,484	2247633
2	23601347367	274509685	SHIPT003351791	0570C005AA	LENS EF50MM F1.8 STM	404	113,12	2237347
2	23601347367	278853685	SHIPT003351791	1066C042AA	D.CAMERA PS G7 X MK II BATTERY KIT RUK	10	7,3	2240577
2	23601347367	278853685	SHIPT003351791	1066C015AA	D.CAMERA G7 X II BK PREMIUM KIT RUK	2	1,856	2240577
2	23601347367	282802875	SHIPT003351791	1076C001BA	D.CAMERA IXUS 285 HS BK EU23	21	10,332	2243913
2	23601347367	283282236	SHIPT003351791	3638C016AA	D.CAM PS G7 X MK II SL BATTERY RUK/SEE	2	1,46	2244442
2	23601347367	283382080	SHIPT003351791	1079C001BA	D.CAMERA IXUS 285 HS SL EU23	3	1,476	2244543
2	23601347367	283896388	SHIPT003351791	6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE	2	2,612	2245023
2	23601347367	284287791	SHIPT003351791	1079C001BA	D.CAMERA IXUS 285 HS SL EU23	17	8,364	2245304
2	23601347367	287507110	SHIPT003351791	5893C019AA	D.CAM EOS R8 BODY SEE	10	11,65	2247392
2	23601347367	287625966	SHIPT003351791	2728C033AA	D.CAM EOS 2000D BK 18-55 SEE	1	1,484	2247633
2	23601347367	287682881	SHIPT003351791	6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE	5	6,53	2247642
2	23601347367	287683206	SHIPT003351791	6895C022AA	D.CAM EOS R50 V BK V2.4 BODY SEE	1	1,078	2247661
3	23601347367	278853685	SHIPT003352059	1066C042AA	D.CAMERA PS G7 X MK II BATTERY KIT RUK	1	0,73	2240577
3	23601347367	278853685	SHIPT003352059	1066C015AA	D.CAMERA G7 X II BK PREMIUM KIT RUK	8	7,424	2240577
3	23601347367	278938451	SHIPT003352059	5112B001AA	CAMERA DC COUPLER DR-E10	75	1,5	2240737
3	23601347367	278938451	SHIPT003352059	7875A003AA	COMPACT POWER ADAPTER CA-PS700	75	25,05	2240737
3	23601347367	283282236	SHIPT003352059	3638C016AA	D.CAM PS G7 X MK II SL BATTERY RUK/SEE	1	0,73	2244442
3	23601347367	286774952	SHIPT003352059	6390C005AA	VIDEO CAM POWERSHOT V1 SEE	1	0,772	2246696
3	23601347367	286774967	SHIPT003352059	6390C006AA	VIDEO CAM PS V1 PREMIUM VLOGGER KIT SEE	1	1,236	2246706
3	23601347367	287507108	SHIPT003352059	3447C005AA	LENS RF55MM F1.2 L USM EU26	2	3,228	2247390
3	23601347367	287507109	SHIPT003352059	3215C002AD	ZINK PAPER ZP-2030 50 SHEETS EXP HB	5	0,35	2247391
3	23601347367	287682881	SHIPT003352059	6895C027AA	D.CAM EOS R50 V+RF-S14-30 CCK V2.4 SEE	2	4,052	2247642
4	23601347367	287873152	SHIPT003353252	8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	180	122,76	2248071
4	23601347367	288577038	SHIPT003353252	7737A001AH	DSC INK/PAPER KP-36IP	200	51,2	2248617
5	23601347367	287873152	SHIPT003353293	8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	20	13,64	2248071
5	23601347367	288577039	SHIPT003353293	2971C005AA	MT ADAPTER EF-EOS R	20	5,44	2248128
5	23601347367	288773480	SHIPT003353293	4234C005AA	LENS RF55MM F2 MACRO IS STM	10	7,16	2248128
5	23601347367	288773480	SHIPT003353293	7023C005AA	LENS RF20MM F1.4 L VCM EMEA	3	2,658	2248580
5	23601347367	2885776893	SHIPT003353293	2971C005AA	MT ADAPTER EF-EOS R	30	8,16	2248618
6	23601347367	288741549	SHIPT00335326	4147C050AA	D.CAM EOS R5 BODY V2.4 SEE	10	16,47	2248721
7	23601347367	289151991	SHIPT003354126	4113C005AA	LENS EXTENDER RF1.4X	2	0,928	2249421
7	23601347367	289151991	SHIPT003354126	5824C005AA	LENS RF-S55-210MM F5-7.1 IS STM EMEA	5	2,3	2249421

Invoice

Document Number	I-CE-IN-202538097
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	TU	Our Order	I-SO-202513848
		Webshop Order No.	SO-1047414
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

Attachment

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
1066C012AA	D CAMERA POWERSHOT G7 X MARK II RUK Country of Origin :JP New: HS Code : 8525890000	59 (Unit)	HU101	585,00	34.515,00
This supply of goods is not taxable in Austria.					
				Base Amount (EUR)	34.515,00
				Discount	-517,73
				Surcharge	0,00
				Total	33.997,27
				VAT (0%)	0,00
				To Be Paid (EUR)	33.997,27

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 15.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002240574

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):40.238

Order Net Wt (KGs): 34.22

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO65157 NSO SO Num:I End Cust PO Num:SO20251
3-000000000000000TU SYSTEM GENERATED PO AGAINST CO I-SO-202513848

CustPoNo: PO65157

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
1066C012AA	59	D.CAMERA POWERSHOT G7 X MARK II	C000184717	278853682	188275305

Invoice

Document Number	I-CE-IN-202538098
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country
Incoterm 2010

Your Reference	Our Reference
Your VAT Number	557713187
Your Order	FXJUD
	Our VAT Number ATU15194108
	Our Order I-SO-202515296
	Webshop Order No. SO-1048693
	Contact cee.businessoperations@canon.at

Remarks	Delivery Address
	C004852-S002 ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT) LEV HAARETZ HATEENA 8 4881000 Kfar KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
1066C015AA	D.CAMERA G7 X II BK PREMIUM KIT RUK Country of Origin :JP New: HS Code : 8525890000	10 (Unit)	HU101	612,53	6.125,30
This supply of goods is not taxable in Austria.					
				Base Amount (EUR)	6.125,30
				Discount	-91,88
				Surcharge	0,00
				Total	6.033,42
				VAT (0%)	0,00
				To Be Paid (EUR)	6.033,42

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 15.08.2025

Am Europaplatz 2
AT-1120 Wien
Tel: +43 1 691 691 691

Company Name: Canon CEE GmbH, Registered Address: Am Europaplatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

Invoice

Document Number	I-CE-IN-202538018
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

Partner Contract Number C004852/01032024

Delivery Date 31.07.2025

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	FXJUD	Our Order	I-SO-202515296
		Webshop Order No.	SO-1048693
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
1079C001BA	D.CAMERA IXUS 285 HS SL EU23 Country of Origin :JP New: HS Code : 8525890000	3 (Unit)	HU101	238,70	716,10
1079C001BA	D.CAMERA IXUS 285 HS SL EU23 Country of Origin :JP New: HS Code : 8525890000	16 (Unit)	HU101	238,70	3.819,20
1079C001BA	D.CAMERA IXUS 285 HS SL EU23 Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	238,70	238,70
1076C001AA	D.CAMERA IXUS 285 HS BK EU23 Country of Origin :JP New: 1076C001BA HS Code : 8525890000	21 (Unit)	HU101	238,70	5.012,70
1066C042AA	D.CAMERA PS G7 X MK II BATTERY KIT RUK Country of Origin :JP New: HS Code : 8525890000	21 (Unit)	HU101	612,53	12.863,13

This supply of goods is not taxable in Austria.

Base Amount (EUR)	22.649,83
Discount	-339,75
Surcharge	0,00
Total	22.310,08
VAT (0%)	0,00
To Be Paid (EUR)	22.310,08

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

Invoice

Canon

Document Number	I-CE-IN-202538018
Customer No.	C004852
Document Date	31.07.2025

Partner Contract Number C004852/01032024

Delivery Date 31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

Due Date 15.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002240577

1

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 24.61
Order Net Wt (KGs): 20.931

LEV HAARETZ HATEENA 8

Pack Qty : 3

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO66591 NSO SO Num:I End Cust PO Num:SO20251
5-000000000000000FXJUD SYSTEM GENERATED PO AGAINST CO I-SO-202515296

CustPoNo: PO66591

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
1066C015AA	10	D.CAMERA G7 X II BK PREMIUM KIT		C000184717	278853685 188280408
1066C042AA	21	D.CAMERA PS G7 X MK II BATTERY K		C000184717	278853685 188280408

PACKING SLIP



002245304

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 8.364

Order Net Wt (KGs): 7.106

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO66591 NSO SO Num:I End Cust PO Num:SO20251
5-000000000000000FXJUD SYSTEM GENERATED PO AGAINST CO I-SO-202515296

CustPoNo: PO66591

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
1079C001BA	17	D.CAMERA IXUS 285 HS SL EU23		C000184717	284287791 188280408

PACKING SLIP



002244543

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

Order Gross Wt (KGs): 1.476

Order Net Wt (KGs): 1.254

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO66591 NSO SO Num:I End Cust PO Num:SO20251
5-00000000000000FXJUD SYSTEM GENERATED PO AGAINST CO I-SO-202515296

CustPoNo: PO66591

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
1079C001BA	3	D.CAMERA IXUS 285 HS SL EU23		C000184717	283382080 188280408

PACKING SLIP



002243913

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):10.332

Order Net Wt (KGs): 8.778

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO66591 NSO SO Num:I End Cust PO Num:SO20251
5-00000000000000FXJUD SYSTEM GENERATED PO AGAINST CO I-SO-202515296

CustPoNo: PO66591

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
1076C001BA	21	D.CAMERA IXUS 285 HS BK EU23		C000184717	282802875 188280408

Invoice

Canon

Document Number	I-CE-IN-202538079
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number C004852/01032024

Delivery Date 31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	VBNM,	Our Order	I-SO-202526449
		Webshop Order No.	SO-1058551
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
4147C050AA	D.CAM EOS RS BODY V2.4 SEE Country of Origin :JP New: HS Code : 8525890000	10 (Unit)	HU101	1.948,00	19.480,00
2971C005AA	MT ADAPTER EF-EOS R Country of Origin :TW New: HS Code : 9002110090	30 (Unit)	HU101	63,00	1.890,00
4113C005BA	LENS EXTENDER RF1.4X Country of Origin :TW New: 4113C005AA HS Code : 9002110090	2 (Unit)	HU101	360,00	720,00
5803C019AA	D.CAM EOS R8 BODY SEE Country of Origin :JP New: HS Code : 8525890000	10 (Unit)	HU101	882,00	8.820,00
2728C033AA	D.CAM EOS 2000D BK 18-55 SEE Country of Origin :TW New: HS Code : 8525890000	2 (Unit)	HU101	329,00	658,00
5824C005AA	LENS RF-S55-210MM F5-7.1 IS STM EMEA Country of Origin :TW New: HS Code : 9002110090	5 (Unit)	HU101	294,00	1.470,00
4234C005AA	LENS RF85MM F2 MACRO IS STM Country of Origin :MY New: HS Code : 9002110050	10 (Unit)	HU101	459,00	4.590,00
2728C033AA	D.CAM EOS 2000D BK 18-55 SEE Country of Origin :TW New: HS Code : 8525890000	98 (Unit)	HU101	329,00	32.242,00

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-11120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

Invoice

Document Number	I-CE-IN-202538079
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
2971C005AA	MT ADAPTER EF-EOS R Country of Origin :TW New: HS Code : 9002110090	20 (Unit)	HU101	63,00	1.260,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	71.130,00
Discount	-1.066,95
Surcharge	0,00
Total	70.063,05
VAT (0%)	0,00
To Be Paid (EUR)	70.063,05

Payment Method Bank Transfer
 Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 15.08.2025



Am Europlatz 2
 AT-1120 Wien
 Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002248128

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 12.6
Order Net Wt (KGs): 11.09

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77799 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526449

CustPoNo: PO77799

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
2971C005AA	20	MT ADAPTER EF-EOS R		C000184804	287873480 188305154
4234C005AA	10	LENS RF85MM F2 MACRO IS STM		C000184804	287873480 188305154

PACKING SLIP



002248618

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):8.16

Order Net Wt (KGs): 7.5

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77799 NSO SO Num:I End Cust PO Num:SO20252
6-0000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526449

CustPoNo: PO77799

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
2971C005AA	30	MT ADAPTER EF-EOS R		C000184804	288577039 188305154

PACKING SLIP



002247392

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):157.082

Order Net Wt (KGs): 133.478

LEV HAARETZ HATEENA 8

Pack Qty : 2

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77799 NSO SO Num:I End Cust PO Num:SO20252
6-00000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526449

CustPoNo: PO77799

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
2728C033AA	98	D.CAM EOS 2000D BK 18-55 SEE		C000184717	287507110 188305154
5803C019AA	10	D.CAM EOS R8 BODY SEE		C000184717	287507110 188305154

PACKING SLIP



002247633

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 2.968

Order Net Wt (KGs): 2.522

LEV HAARETZ HATEENA 8

Pack Qty : 2

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77799 NSO SO Num:I End Cust PO Num:SO20252
6-0000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526449

CustPoNo: PO77799

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
2728C033AA	2	D.CAM EOS 2000D BK 18-55 SEE		C000184717	287625966 188305154

PACKING SLIP



002249421

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 3.228

Order Net Wt (KGs): 2.743

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

30-JUL-2025

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77799 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526449

CustPoNo: PO77799

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
4113C005AA	2	LENS EXTENDER RF1.4X	002249421	289151991	188305154
5824C005AA	5	LENS RF-S55-210MM F5-7.1 IS STM	002249421	289151991	188305154

PACKING SLIP



002248721

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):16.47

Order Net Wt (KGs): 14

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

30-JUL-2025

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77799 NSO SO Num:I End Cust PO Num:SO20252
6-00000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526449

CustPoNo: PO77799

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
4147C050AA	10	D.CAM EOS R5 BODY V2.4 SEE	002248721	288741549	188305154

Invoice

Canon

Document Number	I-CE-IN-202538015
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number C004852/01032024

Delivery Date 31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference	Our Reference
Your VAT Number 557713187	Our VAT Number ATU15194108
Your Order YUFV	Our Order I-SO-202519152
	Webshop Order No. SO-1052066
	Contact cee.businessoperations@canon.at

Remarks	Delivery Address
	C004852-S002 ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT) LEV HAARETZ HATEENA 8 4881000 Kfar KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
7023C005AA	LENS RF20MM F1.4 L VCM EMEA Country of Origin :JP New: HS Code : 9002110090	3 (Unit)	HU101	1.596,00	4.788,00
6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE Country of Origin :JP New: HS Code : 8525890000	5 (Unit)	HU101	798,00	3.990,00
6895C027AA	D.CAM EOS R50 V+RF-S14-30 CCK V2.4 SEE Country of Origin :JP New: HS Code : 8525890000	2 (Unit)	HU101	837,00	1.674,00
6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE Country of Origin :JP New: HS Code : 8525890000	2 (Unit)	HU101	798,00	1.596,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	12.048,00
Discount	-180,72
Surcharge	0,00
Total	11.867,28
VAT (0%)	0,00
To Be Paid (EUR)	11.867,28

Payment Method Bank Transfer

Canon
Canon CEE GmbH

Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

Due Date 15.08.2025

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002245023

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 2.612

Order Net Wt (KGs): 2.2202

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO70489 NSO SO Num:I End Cust PO Num:SO20251
9-000000000000000YUFV SYSTEM GENERATED PO AGAINST CO I-SO-202519152

CustPoNo: PO70489

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6895C023AA	2	D.CAM EOS R50 V BK V2.4 + RF-S14		C000184717	283896388 188288941

PACKING SLIP



002247642

1

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):10.582

Order Net Wt (KGs): 8.9947

LEV HAARETZ HATEENA 8

Pack Qty : 2

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO70489 NSO SO Num:I End Cust PO Num:SO20251
9-000000000000000YUFP SYSTEM GENERATED PO AGAINST CO I-SO-202519152

CustPoNo: PO70489

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6895C023AA	5	D.CAM EOS R50 V BK V2.4 + RF-S14		C000184717	287682881 188288941
6895C027AA	2	D.CAM EOS R50 V+RF-S14-30 CCK V2		C000184717	287682881 188288941

PACKING SLIP



002248580

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 2.658
Order Net Wt (KGs): 2.2593

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO70489 NSO SO Num:I End Cust PO Num:SO20251
9-000000000000000YUFV SYSTEM GENERATED PO AGAINST CO I-SO-202519152

CustPoNo: PO70489

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
7023C005AA	3	LENS RF20MM F1.4 L VCM EMEA	C000184804	288576893	188288941

Invoice

Document Number	I-CE-IN-202538086
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	ZMXDFGN	Our Order	I-SO-202521076
		Webshop Order No.	SO-1053807
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
3011C018AA	D.CAM EOS 4000D BK 18-55 SEE Country of Origin :TW New: HS Code : 8525890000	33 (Unit)	HU101	293,00	9.669,00
This supply of goods is not taxable in Austria.					
				Base Amount (EUR)	9.669,00
				Discount	-145,04
				Surcharge	0,00
				Total	9.523,96
				VAT (0%)	0,00
				To Be Paid (EUR)	9.523,96

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 15.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002241783

1

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):48.246

Order Net Wt (KGs): 41.019

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72415 NSO SO Num:I End Cust PO Num:SO20252
1-000000000000ZMXDFGN SYSTEM GENERATED PO AGAINST CO I-SO-202521076

CustPoNo: PO72415

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3011C018AA	33	D.CAM EOS 4000D BK 18-55 SEE		C000184717	279816666 188293630

Invoice

Document Number	I-CE-IN-202538063
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number C004852/01032024

Delivery Date 31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	VBNM,	Our Order	I-SO-202526450
		Webshop Order No.	SO-1058551
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108 Country of Origin :JP New: HS Code : 9612101010	200 (Unit)	HU101	23,00	4.600,00
7737A001AH	DSC INK/PAPER KP-36IP Country of Origin :JP New: HS Code : 9612101010	200 (Unit)	HU101	10,00	2.000,00
3215C002AD	ZINK PAPER ZP-2030 50 SHEETS EXP HB Country of Origin :US New: HS Code : 4811900090	5 (Unit)	HU101	24,00	120,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	6.720,00
Discount	-100,80
Surcharge	0,00
Total	6.619,20
VAT (0%)	0,00
To Be Paid (EUR)	6.619,20

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

Due Date 15.08.2025

20



PACKING SLIP



002248071

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):136.4

Order Net Wt (KGs): 136

LEV HAARETZ HATEENA 8

Pack Qty : 2

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77800 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526450

CustPoNo: PO77800

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
8568B001AA	200	DSC P SIZE COLOR INK/PAPER SET R	C000184804	287873152	188305086

PACKING SLIP



002248617

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):51.2

Order Net Wt (KGs): 46

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77800 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526450

CustPoNo: PO77800

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
7737A001AH	200	DSC INK/PAPER KP-36IP		C000184804	288577038 188305086

PACKING SLIP



002247391

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):.35
Order Net Wt (KGs): .2975

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77800 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000000VBNM, SYSTEM GENERATED PO AGAINST CO I-SO-202526450

CustPoNo: PO77800

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3215C002AD	5	ZINK PAPER ZP-2030 50 SHEETS EXP		C000184717	287507109 188305086

Invoice

Canon

Document Number	I-CE-IN-202538061
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	ZSETHJUSE	Our Order	I-SO-202518262
		Webshop Order No.	SO-1051287
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
6390C005AA	VIDEO CAM POWERSHOT V1 SEE Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	797,52	797,52
3638C016AA	D.CAM PS G7 X MK III SL BATTERY RUK/SEE Country of Origin :JP New: HS Code : 8525890000	3 (Unit)	HU101	747,85	2.243,55

This supply of goods is not taxable in Austria.

Base Amount (EUR)	3.041,07
Discount	-45,61
Surcharge	0,00
Total	2.995,46
VAT (0%)	0,00
To Be Paid (EUR)	2.995,46

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 15.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002244442

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 2.19
Order Net Wt (KGs): 1.863

LEV HAARETZ HATEENA 8

Pack Qty : 2

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO69596 NSO SO Num:I End Cust PO Num:SO20251
8-00000000000ZSETHJUSE SYSTEM GENERATED PO AGAINST CO I-SO-202518262

CustPoNo: PO69596

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3638C016AA	3	D.CAM PS G7 X MK III SL BATTERY		C000184717	283282236 188287188

PACKING SLIP



002246696

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): .772
Order Net Wt (KGs): .6562

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO69596 NSO SO Num:I End Cust PO Num:SO20251
8-0000000000ZSETHJUSE SYSTEM GENERATED PO AGAINST CO I-SO-202518262

CustPoNo: PO69596

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6390C005AA	1	VIDEO CAM POWERSHOT V1 SEE		C000184717	286774952 188287188

Invoice

Canon

Document Number	I-CE-IN-202538050
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number C004852/01032024

Delivery Date 31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	SDFGHJ	Our Order	I-SO-202524771
		Webshop Order No.	SO-1057069
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C/O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
7875A003AA	COMPACT POWER ADAPTER CA-PS700 Country of Origin :CN New: HS Code : 8504406090	75 (Unit)	HU101	35,00	2.625,00
5112B001AA	CAMERA DC COUPLER DR-E10 Country of Origin :JP New: HS Code : 8504408390	75 (Unit)	HU101	13,00	975,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	3.600,00
Discount	-54,01
Surcharge	0,00
Total	3.545,99
VAT (0%)	0,00
To Be Paid (EUR)	3.545,99

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5%
discount already
deducted)

Due Date 15.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002240737

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 26.55

Order Net Wt (KGs): 22.575

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO76109 NSO SO Num:1 End Cust PO Num:SO20252
4-00000000000000SDFGHJ SYSTEM GENERATED PO AGAINST CO I-SO-202524771

CustPoNo: PO76109

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5112B001AA	75	CAMERA DC COUPLER DR-E10		C000184717	278938451 188301878
7875A003AA	75	COMPACT POWER ADAPTER CA-PS700		C000184717	278938451 188301878

Invoice

Document Number	I-CE-IN-202538049
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

Partner Contract Number C004852/01032024

Delivery Date 31.07.2025

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number 557713187

Our VAT Number ATU15194108

Your Order FGDE

Our Order I-SO-202520729

Webshop Order No. SO-1053500

Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
6390C006AA	VIDEO CAM PS V1 PREMIUM VLOGGER KIT SEE Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	842,51	842,51
6895C022AA	D.CAM EOS R50 V BK V2.4 BODY SEE Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	606,00	606,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	1.448,51
Discount	-21,73
Surcharge	0,00
Total	1.426,78
VAT (0%)	0,00
To Be Paid (EUR)	1.426,78

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 15.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002246706

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 1.236
Order Net Wt (KGs): 1.0506

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72066 NSO SO Num:I End Cust PO Num:SO20252
0-0000000000000000FGDE SYSTEM GENERATED PO AGAINST CO I-SO-202520729

CustPoNo: PO72066

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6390C006AA	1	VIDEO CAM PS V1 PREMIUM VLOGGER	C000184717	286774967	188293121

PACKING SLIP



002247661

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 1.078

Order Net Wt (KGs): .9163

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72066 NSO SO Num:I End Cust PO Num:SO20252
0-000000000000000FGDE SYSTEM GENERATED PO AGAINST CO I-SO-202520729

CustPoNo: PO72066

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6895C022AA	1	D.CAM EOS R50 V BK V2.4 BODY SEE		C000184717	287683206 188293121

Invoice

Document Number	I-CE-IN-202538036
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	fdasgag	Our Order	I-SO-202524606
		Webshop Order No.	SO-1056918
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C/O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
0570C005AA	LENS EF50MM F1.8 STM Country of Origin :MY New: HS Code : 9002110050	404 (Unit)	HU101	70,00	28.280,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	28.280,00
Discount	-424,20
Surcharge	0,00
Total	27.855,80
VAT (0%)	0,00
To Be Paid (EUR)	27.855,80

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5%
discount already
deducted)

Due Date 15.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002237347

1

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs):113.12

Order Net Wt (KGs): 96.152

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO75944 NSO SO Num:I End Cust PO Num:SO20252
4-00000000000fdasgag SYSTEM GENERATED PO AGAINST CO I-SO-202524606

CustPoNo: PO75944

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
0570C005AA	404	LENS EF50MM F1.8 STM		C000184717	274508685 188301562

Invoice

Document Number	I-CE-IN-202538034
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	CVBNM	Our Order	I-SO-202526448
		Webshop Order No.	SO-1058550
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
LEV HAARETZ HATEENA 8
4881000
Kfar KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
3447C005AA	LENS RF85MM F1.2 L USM EU26 Country of Origin :JP New: HS Code : 9002110050	2 (Unit)	HU101	1.979,00	3.958,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	3.958,00
Discount	-59,37
Surcharge	0,00
Total	3.898,63
VAT (0%)	0,00
To Be Paid (EUR)	3.898,63

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5%
discount already
deducted)

Due Date 15.08.2025

Canon CEE GmbH

Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002247390

Consignee

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)
ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

Order Gross Wt (KGs): 3.228

Order Net Wt (KGs): 3.192

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77798 NSO SO Num:1 End Cust PO Num:SO20252
6-000000000000CVBNM SYSTEM GENERATED PO AGAINST CO I-SO-202526448

CustPoNo: PO77798

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3447C005AA	2	LENS RF85MM F1.2 L USM EU26		C000184717	287507108 188305085