COMMERCIAL INVOICE

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0282755

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Invoice Number 3545-2025-00096413

Invoice Date 29-JUL-2025 Scheduled Ship Date 30-JUL-2025

LTHLC1-VUK1/VTH1

Buyer

991366
EASTRONICS LTD. - DISTRIBUTION AGREEMENT
ROZANIS ST 11
TEL AVIV 61392
ISRAEL
CO. REG./TAX ID: 557673738

<u>Seller</u>

Org ID

BU_UK_3545 WESTERN DIGITAL (UK) LIMITED CONNAUGHT.HOUSE, 3RD FLOOR 255 HIGH STREET GUILDFORD SURREY GU1 3BS UNITED KINGDOM CO. REG./TAX ID: GB709301360

Ship To/Shipping Mark

991725
EASTRONICS LTD. - DISTRIBUTION AGREEMENT
TLV AIRPORT IL
TEL AVIV 61392
ISRAEL
CO. REG./TAX ID: 557673738

Ship From

WH_300000673688923
WESTERN DIGITAL STORAGE TECHNOLOGIES
(THAILAND) LTD
136 ROMKLAO ROAD
KLONGSAMPRAVEJ, LADKRABANG
BANGKOK 10520
THAILAND
CO. REG./TAX ID: 0145564000608

Delivery Number

0088797737

Order Number

Customer PO Number

Payment Terms: NET 30 DAYS Freight Terms: PREPAID

Incoterms: CPT, TEL AVIV,IL

Tracking Number:

0013011384

BL25002556

Internal Shipment ID 2922794

Item Shipping details

Duty/Tax Rate 0.00 %

Transaction Currency: USD

Item No	ltem Part Number	Customer Part Number	Country Of Origin	Quantity	Net Weight	Gross Weight	UOM	Unit Price	Extension
1	0B47076		TH QTY:40	40	26.84KG		EACH	138.00 0000	5,520.00

						0000			
Item D	escription			R/N NBR	HAZ CLASS/DG	HAZ UN Code CLASS/DGR			
GENER	1 7200 4TB SATA 25 NC, CMR NAL HARD DISK DRI		RA 512E SE P3_P	WDIS_NOT SUPP	PORT,		/NO		
RPM	Model Number	Cache	Export HTS	Import HTS	US ECCN	US Export License	Local ECCN	Local Export License	
7200	WUS721204BLE 6L4	256	84717020000	8471700000	EAR99	NLR			

Total Quantity

40

Sub Total

5,520.0000

Total Sales Tax/ Total VAT (0.00 %)

0.0000

Total Amount

5,520.0000

PRINT DATE & TIME:29 JUL 2025 02:23 PM (UTC DATE AND TIME)

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Invoice Number Scheduled Ship Date 29-JUL-2025 Scheduled Ship Date 30-JUL-2025 UTHLC1-VUK1/VTH1

Refer Packing List for Pallet detail

Additional Notes:

This is an electronic generated document, no signature required

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	(Authorized)		(Authorized)