

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EORI# IE6591034U		Invoice Num: 8703033	Page 1 of 1
		Invoice date: 07/30/2025	
		VAT Reg No: NL802971921B01	Time Printed: 08:33 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: \$1,290.27	Total Net Weight(Kg):	Total Gross Weight(Kg): 3.65

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
YKW1N YKW1N	8703033 NPD125715823 33005910686548 CCMMATSJENTZ EN	PORTABLE COMPUTER- NOTEBOOK LTR 21" ECL99 Reg. Model# P136F Reg. Type# P136F002	1 8471300000 CN	3.65	\$1,290.27	\$1,290.27
					Invoice Sub Total:	\$1,290.27
					Total Invoice Value:	\$1,290.27

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:

Dell Products (Europe) B.V.
Raheen Industrial Estate
Raheen, Limerick

PACKING SLIP

SHIP TO : OREN LEVI
OREN LEVI
Dell. 7 Hamada St
Herzeliya 46733

HERZELIYA ,ISRAEL
46733
ISRAEL

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	SALESMAN NUMBER	ORDER NO
278888888		33005910686548CCMMATSJENTZEN	008703033

DATE	ORDER DATE	SHIP VIA	BILL OF LADING NO
29/07/25	18072025	EGT Express CZ s.r.o. For Abr	

BOX NO.	QTY	ITEM NUMBER	DESCRIPTION
1-1	1	ORDER	THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN DIVERSION CONTARY TO THE U.S LAW IS PROHIBITED

TOTAL WEIGHT.	TOTAL BOXES	SPECIAL INSTRUCTIONS
3.7	1	

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EORI# IE6591034U		Invoice Num: 8703061	Page 1 of 1
		Invoice date: 07/30/2025	
		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

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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:

Dell Products (Europe) B.V.
Raheen Industrial Estate
Raheen, Limerick

PACKING SLIP

SHIP TO : OREN LEVI
 OREN LEVI
 Dell. 7 Hamada St
 Herzeliya 46733

 HERZELIYA ,ISRAEL
 46733
 ISRAEL

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	SALESMAN NUMBER	ORDER NO
278888888		33005910686548CCMMATSJENTZEN	008703061

DATE	ORDER DATE	SHIP VIA	BILL OF LADING NO
29/07/25	18072025	EGT Express CZ s.r.o. For Abr	

BOX NO.	QTY	ITEM NUMBER	DESCRIPTION
1-1	1	ORDER	THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN DIVERSION CONTARY TO THE U.S LAW IS PROHIBITED

TOTAL WEIGHT.	TOTAL BOXES	SPECIAL INSTRUCTIONS
2.9	1	