



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250801
Invoice No. 240-223805
Your order See below
Our order See specification

Shipment No.
791539

Page
1

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code 609017
Notify address		Mode of transportation AIR	
Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by CONSOL	Place of loading	Terms of payment F.D. MONTH +30 DAYS	
Place of discharge TELAVIV/PAN ALPIN	Final destination		

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	2 CARTON LOADER SPARE PARTS	8	6	0.050

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, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	11855.00
Handl. & pack. cost	
Freight	168.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	-1185.50
INVOICE AMOUNT SEK	10837.50

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB
Region EMEA
Shipping

VAT EXEMPT - EXPORT

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm Account:5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
---------------------------------------------------------------------------------------------	------------------------------	----------------------------	-------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE

Handeled by

VERSTRYNGE CINDY

Your order No				Date				Our order No.				Class			
4500171750				— 250727				376140-00				5			
SUBTOTAL								11855.00							
Delivery to				MAYER'S CARS AND				6 HAIM SHAPIRA ST				H&P			
				RISHON LE ZION 75704				ISRAEL				TOTAL ORDER			
												11855.00			
Case No.	Part No.	*)	Part name			Q u a n t i t y			Unit price		Amount		Origin	Weight gram	Notes
			Ordered	Delivered	Backnoted										
	CARTON		10701400	NO	1	GROSS	WT	7 KG	NET	WT	5 KG	VOL		0.047	CBM
	CARTON		10701717	NO	2	GROSS	WT	1 KG	NET	WT	1 KG	VOL		0.003	CBM
1	VOE 11708284		GASKET KIT				1	1		8824.00		8824.00	IT	1020	
													NONPREF		
2	VOE 11714734		JAM NUT				1	1		270.00		270.00	CN	90	
													NONPREF		
LINE BELOW REFERS TO OUR ORDER 311324 YOUR ORDER 4500169355															
2	VOE 990590		O-RING				2	2		9.00		18.00	JP	2	
													NONPREF		
2	VOE 16677819		GASKET				1	1		55.00		55.00	JP	6	
													NONPREF		
LINE BELOW REFERS TO OUR ORDER 367756 YOUR ORDER 4500171333															
1	VOE 53872869		SEAL				2	2		1344.00		2688.00	DE	1050	
	ORIGIN		WEIGHT			VALUE									
	CN		90			270.00									
	DE		2100			2688.00									
	IT		1020			8824.00									
	JP		10			73.00									

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM

NAME: VOLVO GROUP BELGIUM NV.

ADR: SMALLEHEERWEG 31

B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODECONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.
250801 240-223805
Your order
See below
Our order
See specification

Shipment No.
791539

Page
3

Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		ISRAEL	
Notify address			
		Mode of transportation	
		AIR	
Pre-carriage by	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
CONSOL		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	DE	40169300	2.100	2
2	017	JP	40169300	0.010	3
3	017	CN	73181699	0.090	1
4	017	IT	84849000	1.020	1
TOTALS				3.220	7

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.
250801 240-223805
Your order
See below
Our order
See specification

Shipment No.
791539

Page
4

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL		Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL		Code 609017
Notify address					
Mode of transportation AIR					
Pre-carriage by VH2/DGF		From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010		
Main carriage by CONSOL		Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
2

TOT.BRUTTO GEWICHT
8.0

TOT.BRUTTO VOLUME
0.050 M3

TOT.NETTO KG.
6.0

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				