

Invoice



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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

Your VAT Number 557713187  
Your Order FXJUD

Our Reference

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 HAAARETZ 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 Europlatz 2  
AT-1120 Wien  
Tel: +43 1 680 89

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  
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