Invoice



Document Number	I-CE-IN-202538041		
Customer No.	C005629		
Document Date	31.07.2025		

COMPUTER C-DATA LTD

43 HASIVIM ST

Partner Contract Number

C005629/01032024 dated 01.03.2024

Delivery Date

31.07.2025

49511 PETAH TIKVA

Israel

INCOTERM

CIP named place of destination as stated in

delivery address Incoterm 2010

Your Reference

Our Reference

 Your VAT Number
 513331181

 Your Order
 223420606

 Our VAT Number
 ATU15194108

 Our Order
 I-SO-202511369

 Webshop Order No.
 SO-1045289

cee.businessoperations@canon.at

Remarks

Delivery Address

C005629-S001

COMPUTER C-DATA LTD (SEAFREIGHT)

36 TZELA HAHAR ST

7171301 Modiin Israel

Contact

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
3637C013AA	D.CAM POWERSHOT G7 X MARK III BK RUK/SEE	8 (Unit)	HU101	702,74	5.621,92
	Country of Origin :JP New:				
	HS Code: 8525890000				
3638C013AA	D.CAM POWERSHOT G7 X MARK III SL RUK/SEE	7 (Unit)	HU101	702,74	4.919,18
	Country of Origin :JP New:				
	HS Code: 8525890000				
This supply of goods is not taxable in Austria.			Base	Amount (EUR)	10.541,10
				Discount	-105,41
				Surcharge	0,00
				Total	10.435,69

Payment Method Bank Transfer

VAT (0%)

To Be Paid (EUR)

Payment Terms 30 DAYS NET (1,0%

discount already

0,00 10.435,69

deducted)

Due Date 30.08.2025

