Invoice



Document Number	I-CE-IN-202538097
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

Attachment

CIP International Airport of delivery country

Incoterm 2010

Our Reference **Your Reference Our VAT Number** ATU15194108 Your VAT Number 557713187 Our Order I-SO-202513848 TU **Your Order** SO-1047414

Webshop Order No.

Contact cee-businessoperations@canon.at

Delivery Address Remarks

C004852-\$002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Unit Price TOTAL (EUR) Article No Quantity(UOM) WHS 1066C012AA D.CAMERA POWERSHOT G7 X MARK II RUK 59 (Unit) HU101 585,00 34.515,00 Country of Origin :JP New: HS Code: 8525890000

This supply of goods is not taxable in Austria.

34.515,00 Base Amount (EUR) -517,73 Discount 0.00 Surcharge Total 33.997,27 0,00 VAT (0%) 33.997,27 To Be Paid (EUR)

Payment Method Bank Transfer Payment Terms 15 DAYS NET (1,5%

discount already deducted)

Due Date 15.08.2025

