



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250805
Invoice No. 240-225052
Your order
See below
Our order
See specification

Shipment No.
792384

Page
1

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
VH2/DGF

From
GENT

Terms of delivery
CPT TEL AVIV INCOTERMS 2010

Main carriage by
VOR

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	4 CARTON LOADER SPARE PARTS	39	28	0.174

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	17584.00
Handl. & pack. cost	
Freight	819.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	879.20
INVOICE AMOUNT SEK	19282.20

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB
Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	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

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Your order No.				Date		Our order No.				Class					
4500172033				— 250804		382544-00				1		SUBTOTAL 2412.00			
Delivery to				MAYER'S CARS AND				6 HAIM SHAPIRA ST				H&P 0.00			
				RISHON LE ZION 75704				ISRAEL				TOTAL ORDER 2412.00			
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		10706889	NO	1	GROSS	WT	6 KG	NET	WT	4 KG	VOL	0.009	CBM	
1	VOE 17519390		BEARING			2	2		1206.00		2412.00	US	2617	NONPREF	
Your order No.				Date		Our order No.				Class					
4500172034				— 250804		382556-00				1		SUBTOTAL 12337.00			
				MAYER'S CARS AND				6 HAIM SHAPIRA ST				H&P 0.00			
				RISHON LE ZION 75704				ISRAEL				TOTAL ORDER 12337.00			
	CARTON		10706854	NO	1	GROSS	WT	16 KG	NET	WT	12 KG	VOL	0.047	CBM	
1	VOE 15135094		HEAT EXCHANGER			1	1		12337.00		12337.00	SE	13925		
Your order No.				Date		Our order No.				Class					
4500172035				— 250804		382557-00				1		SUBTOTAL 2280.00			
				MAYER'S CARS AND				6 HAIM SHAPIRA ST				H&P 0.00			
				RISHON LE ZION 75704				ISRAEL				TOTAL ORDER 2280.00			
	CARTON		10706840	NO	1	GROSS	WT	14 KG	NET	WT	10 KG	VOL	0.071	CBM	
1	VOE 14772074		PIPE			2	2		1140.00		2280.00	KR	5749	NONPREF	
Your order No.				Date		Our order No.				Class					
4500172063				— 250805		383882-00				1		SUBTOTAL 555.00			
				MAYER'S CARS AND				6 HAIM SHAPIRA ST				H&P 0.00			
				RISHON LE ZION 75704				ISRAEL				TOTAL ORDER 555.00			
	CARTON		10707236	NO	1	GROSS	WT	3 KG	NET	WT	2 KG	VOL	0.047	CBM	
1	VOE 14794486		HEADLINING			1	1		555.00		555.00	KR	258	NONPREF	
	ORIGIN		WEIGHT		VALUE										
	KR		11756		2835.00										
	SE		13925		12337.00										
	US		5234		2412.00										

SPECIFICATION CONTINUES ON PAGE 3



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INVOICE SPECIFICATION

Date of invoice Invoice No.

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Your order No	Date	Our order No.	Class
4500172063	— 250805	383882-00	1

Delivery to MAYER'S CARS AND 6 HAIM SHAPIRA ST
RISHON LE ZION 75704 ISRAEL

Case No.	Part No.	*) Part name	Q u a n t i t y	Unit price	Amount	Origin	Weight gram	Notes
			Ordered Delivered Backnoted					

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 CODE

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION

*) = Replacement see parts catalogue



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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 VOR		Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN		Final destination			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	KR	84314980	11.756	3
2	017	SE	84314980	13.925	1
3	017	US	84825000	5.234	2
TOTALS				30.915	6

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Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
4

TOT.BRUTTO GEWICHT
39.0

TOT.BRUTTO VOLUME
0.174 M3

TOT.NETTO KG.
28.0

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
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