



After Market & Industrial Solutions Business Unit

INVOICE

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Invoiced To: Japanauto-Israel Auto Corp. Lt
6 Hamagshimim st.
Kiryat Matalon Petach-Tikva
Spare Parts Dept.
4934815 Israel
Israel

Invoice Number: TA 25015178
Invoice Date: 30-07-2025
Customer Number: 37458
Customer VAT No.: 557628609
Payment Terms: 30 Days Net after invoice date

Ship To: Japanauto-Israel Auto Corp. Lt
6 Hamagshimim St.
Kiryat Matalon Petach-Tikva
4934815 Israel
Israel

Duty Condition: Import Duty Unpaid,Not Cleared
Ship To No. 52440
Shipped From: Weesp
Weesp, Netherlands
Shipment Date: 30-07-2025
Freight Terms: Free Carrier,Freight PP, Weesp, Weesp,
Freight Prepaid

Catalogue Number	DENSO Item Number	Customer Item Number	Description	CoO	QTY	UM	Unit Price	Total Net Amount
Order Number SO 24053087 / 30735								
	95171137803D HS: 8544421000	95171-13780	DST-010 USB cable (2m)	JP	2	PC	22.87	45.74
95171-14021	95171140203D HS: 8544421000	95171-14021	USB cable (5 m)	JP	1	PC	66.52	66.52
95171-14021	95171140203D HS: 8544421000	95171-14021	USB cable (5 m)	JP	4	PC	66.52	266.08
95171-13791	95171137913D HS: 7326909890	95171-13791	USB cable lock	CN	2	PC	10.29	20.58
Order Number SO 25008408 / 30735								
	95171013943D HS: 9031808000	95171013943D	DST-010 (Pink model) set	JP	4	PC	256.85	1,027.40

Subtotal: EUR 1,426.32

0 % VAT: EUR 0.00

Total: EUR 1,426.32

VAT Out of scope

This invoice is part of Packing List / Delivery Document Nr.: 768217

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