



Volvo Construction Equipment AB

Handeled by  
VERSTRYNGE CINDY

## INVOICE

Date of invoice 250731  
Invoice No. 240-223169  
Your order See below  
Our order See specification

Shipment No.  
791102

Page  
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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		

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	6 CARTON LOADER SPARE PARTS	16	9	0.164

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	22523.00
Handl. & pack. cost	
Freight	336.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	1126.15
INVOICE AMOUNT SEK	23985.15

ONLY PAYABLE  
IN SEK

**Volvo Construction Equipment AB**  
**Region EMEA**  
Shipping

VAT EXEMPT - EXPORT

Address <b>Volvo Construction Equipment AB</b> <b>Region EMEA</b> SE-631 85 Eskilstuna Sweden	Telephone  +46 16 15 10 00	Telefax  +46 16 15 29 47	Bankgiro  <b>IBAN</b> SE08 5000 0000 0530 4100 6235 <b>Req.no</b> 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm <b>Account:</b> 5304-1006235 <b>Swift:</b> ESSESESS <b>EC VAT code</b> BE0880.003.202
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WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE

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Your order No.			Date			Our order No.			Class								
4500171542			250722			371815-01			1			SUBTOTAL			280.00		
Delivery to			MAYER'S CARS AND			6 HAIM SHAPIRA ST						H&P			0.00		
			RISHON LE ZION 75704			ISRAEL						TOTAL ORDER			280.00		
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		10698527	NO	1	GROSS	WT	4	KG	NET	WT	2	KG	VOL		0.047	CBM
1	VOE 14884044		RUBBER HOSE			2		2		140.00		280.00	KR		823		NONPREF
Your order No.			Date			Our order No.			Class								
4500171853			250730			378736-01			1			SUBTOTAL			15133.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST						H&P			0.00		
			RISHON LE ZION 75704			ISRAEL						TOTAL ORDER			15133.00		
	CARTON		10699833	NO	1	GROSS	WT	2	KG	NET	WT	1	KG	VOL		0.009	CBM
1	VOE 53498762		DISPLAY			1		1		15133.00		15133.00	KR		1404		NONPREF
Your order No.			Date			Our order No.			Class								
4500171856			250730			378908-00			1			SUBTOTAL			1610.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST						H&P			0.00		
			RISHON LE ZION 75704			ISRAEL						TOTAL ORDER			1610.00		
	CARTON		10698827	NO	1	GROSS	WT	1	KG	NET	WT	1	KG	VOL		0.006	CBM
1	VOE 15161403		PLATE			1		1		1610.00		1610.00	FR		317		NONPREF
Your order No.			Date			Our order No.			Class								
4500171857			250730			379080-00			1			SUBTOTAL			4253.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST						H&P			0.00		
			RISHON LE ZION 75704			ISRAEL						TOTAL ORDER			4253.00		
	CARTON		10698865	NO	1	GROSS	WT	4	KG	NET	WT	3	KG	VOL		0.009	CBM
1	VOE 15171124		DISC KIT			1		1		2117.00		2117.00	JP		1360		NONPREF
1	VOE 15171133		DISC KIT			1		1		2136.00		2136.00	JP		1451		NONPREF
Your order No.			Date			Our order No.			Class								
4500171858			250730			379149-00			1			SUBTOTAL			878.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST						H&P			0.00		
			RISHON LE ZION 75704			ISRAEL						TOTAL ORDER			878.00		
	CARTON		10698783	NO	1	GROSS	WT	2	KG	NET	WT	1	KG	VOL		0.018	CBM
1	VOE 14777227		HOSE			2		2		439.00		878.00	CZ		500		
Your order No.			Date			Our order No.			Class								
4500171905			250731			379890-00			1			SUBTOTAL			369.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST						H&P			0.00		
			RISHON LE ZION 75704			ISRAEL						TOTAL ORDER			369.00		
	CARTON		10699690	NO	1	GROSS	WT	3	KG	NET	WT	1	KG	VOL		0.075	CBM
1	VOE 16674867		PIPE			1		1		369.00		369.00	PL		408		

SPECIFICATION CONTINUES ON PAGE3

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\*) = Replacement see parts catalogue



Volvo Construction Equipment AB

## INVOICE SPECIFICATION

Date of invoice Invoice No.

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240-223169

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Your order No	Date	Our order No.	Class
4500171905			

Delivery to

Case No.	Part No.	*)	Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
				Ordered	Delivered	Backnoted					
	ORIGIN		WEIGHT				VALUE				
	CZ		1000				878.00				
	FR		317				1610.00				
	JP		2811				4253.00				
	KR		3050				15413.00				
	PL		408				369.00				

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



Volvo Construction Equipment AB

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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	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
VOR		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	CZ	40092200	1.000	2
2	017	KR	40093100	1.646	2
3	017	PL	73043982	0.408	1
4	017	FR	84819000	0.317	1
5	017	JP	84836080	2.811	2
6	017	KR	85285900	1.404	1
TOTALS				7.586	9

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	
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<b>Consignee</b> MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL		<b>Code</b>	<b>Buyer (if other than consignee)</b> MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL		<b>Code</b> 609017
<b>Notify address</b>					
<b>Mode of transportation</b> AIR					
<b>Pre-carriage by</b> VH2/DGF		<b>From</b> GENT		<b>Terms of delivery</b> CPT TEL AVIV INCOTERMS 2010	
<b>Main carriage by</b> VOR		<b>Place of loading</b>		<b>Terms of payment</b> F.D. MONTH +30 DAYS	
<b>Place of discharge</b> TELAVIV/PAN ALPIN		<b>Final destination</b>			

TOTAAL AANTAL KOLLI  
6

TOT.BRUTTO GEWICHT  
16.0

TOT.BRUTTO VOLUME  
0.164 M3

TOT.NETTO KG.  
9.0

<b>Address</b> Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	<b>Telephone</b>  +46 16 15 10 00	<b>Telefax</b>  +46 16 15 29 47	<b>Bankgiro</b>  IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	<b>Bankers</b> SIEIB Skandinaviska Enskilda Banken, Stockholm <b>Account:</b> 5304-1006235 <b>Swift:</b> ESSESESS <b>EC VAT code</b> BE0880.003.202
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