## Invoice



Document Number	I-CE-IN-202538018		
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

CIP International Airport of delivery country

Incoterm 2010

**Your Reference** 

**Your VAT Number** Your Order

557713187 **FXJUD** 

Our Reference

Our VAT Number Our Order

ATU15194108 I-SO-202515296

Webshop Order No.

SO-1048693

cee.businessoperations@canon.at

Remarks

**Delivery Address** 

Contact

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

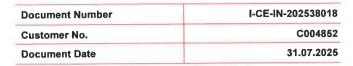
Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
1079C001BA	D.CAMERA IXUS 285 HS SL EU23  Country of Origin :JP New:  HS Code : 8525890000	3 (Unit)	HU101	238,70	716,10
1079C001BA	D.CAMERA IXUS 285 HS SL EU23 Country of Origin :JP New: HS Code : 8525890000	16 (Unit)	HU101	238,70	3.819,20
1079C001BA	D.CAMERA IXUS 285 HS SL EU23 Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	238,70	238,70
1076C001AA	D.CAMERA IXUS 285 HS BK EU23 Country of Origin :JP New: 1076C001BA HS Code : 8525890000	21 (Unit)	HU101	238,70	5.012,70
1066C042AA	D.CAMERA PS G7 X MK II BATTERY KIT RUK Country of Origin :JP New: HS Code : 8525890000	21 (Unit)	HU101	612,53	12.863,13
This supply of goods is not taxable in Austria.			Base	Amount (EUR)	22.649,83
				Discount Surcharge	-339,75 0,00
				Total	22.310,08
		_		VAT (0%)	0,00
				To Be Paid (EUR)	22.310,08
			D	umont Mothed Dan	k Transfer

Payment Method Bank Transfer

deducted)

Payment Terms 15 DAYS NET (1,5% discount already

## Invoice



Partner Contract Number C004852/01032024

Delivery Date 31.07.2025



## **NEWPAN LTD**

Rozhansky Mordekhai 14

**7574518 RISHON LEZION** 

Israel

Due Date 15.08.2025



Am Europlatz 2 AT-1120 Wien Tel: +43 1 68089

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