Invoice



Document Number	I-CE-IN-202538082
Customer No.	C005629
Document Date	31.07.2025

COMPUTER C-DATA LTD

43 HASIVIM ST

Partner Contract Number

C005629/01032024 dated 01.03.2024

Delivery Date

31.07-2025

49511 PETAH TIKVA

Israel

INCOTERM

CIP International Airport of delivery country

Incoterm 2010

Your Reference Our Reference

 Your VAT Number
 513331181
 Our VAT Number
 ATU15194108

 Your Order
 223428868
 Our Order
 I-SO-202525779

 Webshop Order No.
 SO-1057943

Contact cee.businessoperations@canon.at

Remarks Delivery Address

C005629-S002

COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST

7171301 Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
4507C003AA	VIDEO CINEMA EOS C70 EMEA	1 (Unit)	HU101	2.900,00	2-900,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
3987C005AA	LENS RF800MM F11 IS STM	1 (Unit)	HU101	750,00	750,00
	Country of Origin :TW New:				
	HS Code: 9002110090				
4514C005AA	LENS RF100MM F2.8 L MACRO IS USM EMEA	10 (Unit)	HU101	846,00	8.460,00
	Country of Origin :JP New:				
	HS Code: 9002110050				
5776C005AA	LENS RF135MM F1.8 L IS USM EU26	5 (Unit)	HU101	1.690,00	8.450,00
	Country of Origin :JP New:				
	HS Code : 9002190000				
5050C005AA	LENS RF100-400MM F5.6-8 IS USM EMEA	11 (Unit)	HU101	490,00	5.390,00
	Country of Origin :TW New:				
	HS Code : 9002110090				
6577C016AA	D.CAM EOS R1 V5 BODY SEE	5 (Unit)	HU101	4.550,00	22.750,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
3987C005AA	LENS RF800MM F11 IS STM	6 (Unit)	HU101	750,00	4.500,00
	Country of Origin :TW New:				
	HS Code : 9002110090				
This supply of g	oods is not taxable in Austria.		Base	Amount (EUR)	53.200,00
				Discount	-532,00
				Surcharge	0,0

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Israel

-532,00 0,00	Discount Surcharge
52.668,00	Total
0,00	VAT (0%)
52.668,00	To Be Paid (EUR)

Payment Method Bank Transfer

Payment Terms 30 DAYS NET (1,0%

discount already deducted)

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Due Date 30.08.2025

