Invoice

Article No

5666C005AA



Document Number	I-CE-IN-202538022 C005629	
Customer No.		
Document Date	31.07.2025	

C005629/01032024 dated 01.03.2024 **Partner Contract Number**

31.07.2025 **Delivery Date**

Description

COMPUTER C-DATA LTD

43 HASIVIM ST

49511 PETAH TIKVA

WHS

HU101

95 (Unit)

Israel

INCOTERM CIP International Airport of delivery country

D.CAM EOS R6 MARK II BODY V2.4 MEARSACE

Incoterm 2010

Our Reference

Your Reference Our VAT Number ATU15194108 **Your VAT Number** 513331181 223426957 Our Order I-SO-202522688 Your Order Webshop Order No. SO-1055236 Contact cee.businessoperations@canon.at **Delivery Address** Remarks

C005629-S002 COMPUTER C-DATA LTD (AIRFREIGHT) 36 TZELA HAHAR ST 7171301

Modiin Israel Quantity(UOM)

Country of Origin :JP New: HS Code : 8525890000		
This supply of goods is not taxable in Austria.	Base Amount (EUR)	141.550,00
	Discount Surcharge	-1.415,50 0,00
	Total	140.134,50
	VAT (0%)	0,00
	To Be Paid (EUR)	140.134,50

Payment Method Bank Transfer 30 DAYS NET (1,0% Payment Terms discount already deducted)

Unit Price

1.490,00

TOTAL (EUR)

141.550,00

Due Date 30.08.2025

