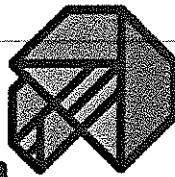


Shipper TRANSAVIA SRL AS AGENT ONLY VIA DANTE, 97 B 20096 LIMITO DI PIOLTELLO MI IT Tl 0039029291141 Fx 00390292166627	Ref. 01/25/301532	Bill of Lading No. 01/25/301532
---	----------------------	---

Consignee (if 'To Order' so indicate)
MADAN TECHNOLOGIES
KIBBUTZ MA'AGAN MICHAEL
37805 D.N.MENASHE, ISRAEL IL



Transavia

Transavia S.r.l.
Spedizioni Internazionali Merci
20090 Limite di Piotello - Mi
Via Dante, 97/B
Telefono : 02 9291141
e-mail : transavia@transavia.it



Notify Party (No claim shall attach for failure to notify)
SAME AS ABOVE

Also Notify

Port of Loading

RAVENNA

Place of Receipt

Vessel	Port of discharge	Place of Delivery	No. of Bills of Lading
LOUISE BORCHARD	ASHDOD, IL		EXPRESS
Marks and Numbers	No of Pkgs. or Shipping Units	Description of goods	Gross weight Measurement

6 PALLETS	PUMPS	EBARA	2213,000	7,700
1 PALLET	PUMPS	ZENIT	150,000	0,300
10 PALLETS	MACHINERY PARTS	COMET	560,000	6,500
	H.C.8413.-			
	EX WORKS			
	FREIGHT COLLECT			
	EXPRESS B/L			

Freight amount	Temperature Control Instruction	Copy Not Negotiable
Freight payable at FREIGHT COLLECT	Excess Value Declaration: refer to Clause 6 (4) (B)+(C) on reserve side	

Freight Details, Charges, etc.

RECEIVED by the Carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and custom notwithstanding.

The particulars given above as stated by the shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order.

For delivery please apply to
ORIAN LTD
KIRYAT ORIAN
HAMAAYAN 27 ST.
7178639 MODI'IN MACCABIM - REUT IL
Tl 0097289181818 Fx 0097289208666

Place and date of issue

LIMITO DI PIOLTELLO 03/08/2025

TRANSAVIA S.R.L. AS AGENT OF



ZENIT EUROPE SA
 ZAE Robert Steichen - Site SISA
 5, rue BOHMEL - L-4940 Hautcharage
 Grand-Duché de Luxembourg
 Tel. +352 270305 - TVA (VAT): LU22721183
 zenith.com / info.lu@zenit.com



Zenit Europe SA

Consignee
THE SAME

ZAE Robert Steichen - Site SISA
 5, rue BOHMEL - L-4940 Hautcharage
 Grand-Duché de Luxembourg
 Tel. +352 270305 - VAT nr. LU22721183
 Chamber of Commerce: 140237
www.zenit.com info.lu@zenit.com

MADAN TECHNOLOGIES A.C.A. LTD. (102606)
 37805 KIBBUTZ MA'AGAN MICHAEL
 ISRAEL

Zenit Bank	IBAN: LU250030368609031700	SWIFT: BGLLLULL
BNP PARIBAS FORTIS FACTOR NV/SA		

Code	Description	MU	Qty	Un.Net Pr.	Net Amount	VAT
	DELIVERY NOTE NO. 0200104365 of 30.07.2025					
	OUR ORDER ACKNOWLEDGEMENT NO. 0100815485 of 26.06.2025					
	YOUR ORDER/FAX NO. 345742 of 26.06.2025					
	PACKING LIST N. 1700210665					
ELETTROPOMPA_GRE	Pump series GREY model	PC	2	EUR 1597.58	EUR 3.195,16	
Y*	DRG750/2/80E0FT6TS 10460DNNNNNGG NN					

THE PRODUCTS MARKED WITH * HAVE AN EU PREFERENTIAL ORIGIN. THEIR VALUE CAN BE CALCULATED FOR EUR1/ATR/EURMED DOCUMENTS FOR CUSTOMS CLEARANCE OPERATIONS TOWARDS THE FINAL COUNTRY OF DESTINATION, OR FOR ANY OTHER DOCUMENTS MENTIONING THE ORIGIN OF THE GOODS

The exporter of the products covered by this document (customs authorisation No LU/ORDL/063) declares that, except where otherwise clearly indicated, these products are of EUROPE preferential origin.
 Hautcharage, 30.07.2025.

François YUBERO , Customer Agent

According to the regulation CE 1334/2000 which sets up a community regulation for the control of exports of dual-use items and technology, we declare that the products covered by this document, submersible pumps, spare parts for the same and water treatment systems, are therefore intended for civil purposes only.
 The payment of this invoice at the maturity is only tender to the account of BNP Paribas Fortis Factor NV/SA,
 N° IBAN LU25 0030 3686 0903 1700 SWIFT/BIC: BGLLLULL

BNP Paribas Fortis Factor NV/SA, has been duly subrogated in all the supplier's rights.

Any complaint must be addressed as soon as possible to
 BNP Paribas Fortis Factor NV/SA.

Please mention reference on all correspondents and payment instructions.

Reference N°: 00101370/00797273/1st invoice number, 2nd invoice
 number...

Net Weight : Kg 130,000kg ; Gross Weight : Kg 150,000kg PALLET: 1.

We hereby declare that this invoice is true and authentic, and that it is the only one issued for the mentioned goods.

We also declare that this document reports the net and correct value of these goods.

Payment	Total	Cod.	VAT/item
EUR 3195.16 30.09.2025	EUR 3.195,16	0	Exportation-art 43/1/a (Luxembourg Law) #
Total of goods	Total VAT	Transport Costs	Various Costs
EUR 3.195,16	EUR 0,00	EUR 0,00	EUR 0,00
			Total Document
			EUR 3.195,16

Zenit Europe SA.
 VAT Number: LU22721183

Commercial Invoice

Document nr. 2200900358

Doc. Date 30.07.2025

VAT Nr.

Payment Description

60 DAYS FROM INVOICE - D.R.

Delivery EXW San Cesario s. P.



COMET S.p.A. Via G.Dorso, 4 - 42124 Reggio Emilia (Italy)

Phone +39.0522.386.111 - Fax +39.0522.386.286

e-mail: info@comet-spa.com - www.comet-spa.com

R.E.A. di RE n. 181918 - Reg.Imprese di RE n. 19133 N. Mecc. RE004460

Cap.Soc. € 2.600.000,00 Cod. Fisc. e P.IVA IT01392660351

Società soggetta al controllo e coordinamento di EMAK S.p.A.

Invoice	Number	Date	Customer Code	Page
	FVS / 25000845	2025-07-30	BP0025524	1 / 2
Company Name Madan Technologies Kibbutz Maagan Michael DN Menashe 3780500 Maagan Michael Israel	Invoice-to Madan Technologies Kibbutz Maagan Michael DN Menashe 3780500 Maagan Michael Israel			
Delivery Address Madan Technologies Kibbutz Maagan Michael DN Menashe 3780500 Maagan Michael Israel				
Tax Code 570040931	Fiscal ID	Agent	Currency EUR	
Bank Details		IBAN	SWIFT	
Customer Bank	ABI/CAB	Delivery Terms FCA -	Shipment Transport by Sea	
Payment Terms ADVANCED PAYMENT				

Pos.	C.O.	Item / Description	Old Item	U.M.	Quantity	Unit Price	Discount (%)	Net Amount	VAT
*	1 ITA	Delivery Note : LMWMS2025000014393 Date : 2025-07-30 Order : CEO010200 Track. Number: Reference: 345748 37012-00035 9071104000 CPS 36 ADVANCE BY -GR.SC.- COMET HS Code : 84798997		N	10,0000	1.118,1600		11.181,60	NI08A
		THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT CUSTOMS AUTHORIZATION N.IT/157/BO/04 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN							
		THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT CUSTOM AUTHORIZATION REX:ITREXIT01392660351 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN							
		(*) GOODS OF PREFERENTIAL ORIGIN PACKAGES: 0,0000 NET WEIGHT KG: 0,0000 AMOUNT: EUR 11.181,60							
		Serial No.							
		37012-00035	P25060990						
		37012-00035	P25066602						
		37012-00035	P25066603						
		37012-00035	P25066604						
		37012-00035	P25066605						
		37012-00035	P25071102						
		37012-00035	P25071103						



COMET S.p.A. Via G.Dorso, 4 – 42124 Reggio Emilia (Italy)

Phone +39.0522.386.111 – Fax +39.0522.386.286

e-mail: info@comet-spa.com – www.comet-spa.com

R.E.A. di RE n. 181918 – Reg.Imprese di RE n. 19133 N. Mecc. RE004460

Cap.Soc. € 2.600.000,00 Cod. Fisc. e P.IVA IT01392660351

Società soggetta al controllo e coordinamento di EMAK S.p.A.



Invoice	Number	Date	Customer Code	Page
	FV5 / 25000845	2025-07-30	BP0025524	2 / 2

Pos.	C.O.	Item / Description	Old Item	U.M.	Quantity	Unit Price	Discount (%)	Net Amount	VAT
		Serial No.							
		37012-00035	P25071104						
		37012-00035	P25071105						
		37012-00035	P25071106						

VAT / TAX	Net Amount	VAT / TAX	Tax Amount
ITA NON IMP.ART. 8/A	11.181,60	0,00	0,00

Goods Amount	Total Costs	Discount Amount	Net Amount	VAT Amount	Total Document
11.181,60	0,00	0,00	11.181,60	0,00	11.181,60 EUR

Expiry Date : 2025-07-30

EUR 11.181,60

IN ADVANCE

Il Codice Etico, il Modello di Organizzazione, Gestione e Controllo ex D.Lgs 231/01 e le Condizioni Generali di Vendita, sono disponibili sul sito www.comet-spa.com.

AI sensi dell'art. 13 del Regolamento UE2016/679, informiamo che i dati personali da Voi forniti riguardanti dipendenti e/o collaboratori dell'azienda e/o ogni altra persona fisica ad essa collegata saranno trattati ed utilizzati esclusivamente per la gestione del rapporto contrattuale e potranno essere comunicati a terzi per dar corso ai rapporti in essere, o per adempiere ad obblighi di legge, ma non saranno diffusi. L'informativa completa è disponibile per la visione sul sito www.comet-spa.com.

The Code of Ethics compliant with the Italian D.Lgs 231/01 and the General Terms and Conditions are available on Company website www.comet-spa.com.

Pursuant to art. 13 of EU Regulation no. 2016/679, we would like to inform you that the personal data you provide concerning employees and/or collaborators of the company and/or any other person or subject related to it, will be processed and used exclusively for the management of the contractual relationship. Your data may be transmitted to third parties to execute the relationships under way, or to comply with legal obligations, but they will not be made public. The complete information is available for consultation on the company website www.comet-spa.com.

Presidente
Amministratore Delegato
Riccardo Bozzi



COMET S.p.A. Via G. D'Ugo, 4 - 42124 Reggio Emilia (Italy)
Phone +39 0522 216111, Fax +39 0522 30626
Sito Web: www.comet-spa.com
RE.A.I. REA N. 131212 - REO Imprese RE N. 1162 - REO P.IVA IT01592650311
Cap. Soc. € 2.160.000,00 Idd. Fisc. e P.IVA IT01592650311
Società soggetta al controllo e coordinamento di SHAK S.p.A.

Packing List

Packing Ref	Description of goods	Shipment				Transport by Sea		Delivery- INCOTERMS	Delivery ID	Shipment ID	Transport by Sea	QTY
		Packing	PALLET	Gross (KG)	Net (KG)	Size (cm)	Vol (m³)					
50110453	CPS 36 ADVANCE BY GR.S.C.- COMET	Item	PCS	NW for 1	Net Weight	Customer Code	Customs Code	FCA	200557414	3780500 ISR	Kibbutz Magan Michael	10
50110452	CPS 36 ADVANCE BY GR.S.C.- COMET	Item	PCS	NW for 1	Net Weight	Customer Code	Customs Code	FCA	200557414	3780500 ISR	Kibbutz Magan Michael	10
50110451	CPS 36 ADVANCE BY GR.S.C.- COMET	Item	PCS	NW for 1	Net Weight	Customer Code	Customs Code	FCA	200557414	3780500 ISR	Kibbutz Magan Michael	10
50110450	CPS 36 ADVANCE BY GR.S.C.- COMET	Item	PCS	NW for 1	Net Weight	Customer Code	Customs Code	FCA	200557414	3780500 ISR	Kibbutz Magan Michael	10
50110449	CPS 36 ADVANCE BY GR.S.C.- COMET	Item	PCS	NW for 1	Net Weight	Customer Code	Customs Code	FCA	200557414	3780500 ISR	Kibbutz Magan Michael	10

Delivery Address Madan Technologies

Kibbutz Magan Michael
3780500 ISR

QTY	10
Gross Weight (KG)	560.0000
Net Weight (KG)	460.0000
Total Volume (m³)	6,4500

LAVORNASH S.p.A. - Sviluppo, Sede Legale, Sede Amministrativa: Via J.F.Kennedy, 12 - 46020 Pescanova (PR) - Italy C.F./P.IVA: 02228260209 CAPITALE SOCIALE: Euro 3.186.610,00 UNICO REA: MH - 0223108 Registro Imprese di Mantova n. 02228260209
Tel. +39 0316 55471 - Fax +39 039927 E-mail: info@lavornash.it : PEC posta certificata: info@lavornash.pec.it
Società soggetta a direttiva e coordinamento di Comet S.p.A.

Itinerario itinerario al Registro Nazionale dei Produttori di Apparecchiature Elettriche ed Elettroniche n° 1169030000005533





COMET S.p.A. - Repubblica, Seede Legale, Sede Amministrativa: Via J.F.Kennedy, 12 - 46020 Pergamina (Mantova) - Italy, C.R.P.T.U.A.: 02228260200 CAPITALE SOCIALE: EURO 3.186.160,00 - NUMERO REA: MI - 033109 Registro Imprese di Mantova n. 03223602000
Tel. +39 0376 55431 - Fax +39 0376 558927 E-mail: info@cometspa.it - www.cometspa.com
R.E.A. di RE n. 181913 - Iva: 019113 N. M.C.C. RE004460
Cap.Soc. € 3.160.000,00 Iva: IT02392650311
Società soggetta al controllo e coordinamento di EBAC S.p.A.

Packing List

Delivery Address		Madan Technologies Kibbutz Maagan Michael 3780500 ISR	
Inviting Address	Shipment Shipment ID Delivery - INCOTERMS	Transport by Sea 200857414 FCA	QTY Gross Weight (KG) Net Weight (KG) Tot. Volume (m³)
No. Delivery Note Data Note di Consegna VAT Number Customer PO No.			
570040931			
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000
Packing Ref	Packing	Pallet	
Description of goods	Item	PCS	NW for 1
CPS 36 ADVANCE BY GR.SC.- COMET	37012-00035	8.581.1005	1,0000

LAVORWASH S.p.A. - Repubblica, Seede Legale, Sede Amministrativa: Via J.F.Kennedy, 12 - 46020 Pergamina (Mantova) - Italy, C.R.P.T.U.A.: 02228260200 CAPITALE SOCIALE: EURO 3.186.160,00 - NUMERO REA: MI - 033109 Registro Imprese di Mantova n. 03223602000
Tel. +39 0376 55431 - Fax +39 0376 558927 E-mail: info@lavorwash.it - www.lavorwash.it
Società soggetta a direzione e coordinamento di Comet S.p.A.
Numero univoco di Registro Nazionale dei Produttori di Apparecchiature Elettriche ed Elettroniche n° IT02392650311
Numero univoco di Registro Nazionale dei Produttori di Apparecchiature Elettriche ed Elettroniche n° IT0239265033



EBARA PUMPS EUROPE S.p.A.
con unico socio assoggettato all'attività di direzione e coordinamento
da parte di Ebara Corporation



SEDE LEGALE:
38023 CLES (TN) Italia - Via Campo Sportivo, 30
Telefono +39 0463 660411 - Telefax +39 0463 422782
COD.FISCE PART.IVA IT 01234660221 - MECC.TIN 008284
R.E.A. N.124581 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221
CAPITALE SOCIALE Euro 22.400.000 I.V.
ISCR. REG. AEE: IT0803000004117 TRENTO

SEDE OPERATIVA E COMMERCIALE:
36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int.C
Tel. +39 0444 706811 - FAX +39 0444 405811

Documento/Document/Dokument/Dokumento					
Invoice					
Tipo Type Typo Tipo	Numero Number Nr. Nº.	Data Date Datum Fecha	Pag Page Seite Pág.	1/3	
ZAA1	2900008571	29.07.2025			

DESTINATARIO/DELIVERY ADDR./DESTINATION/DESCARGO
MADAN Technologies
Kibbutz Ma'agan Michael
3780500 D.N. MENASHE
ISRAEL

SPETT./MESSERS/FIRMA/EMPRESA
MADAN Technologies
Kibbutz Ma'agan Michael
3780500 D.N. MENASHE
ISRAEL

Cod.Cliente Client N. Client Code Kunden Nr. Förder	P.IVA/V.A.T No/N° TVA-USI idNr/NIP 570040931	Agente/Representative/Agent/Ansprechpartner/Agente DAVIDE BEDANA									
Pagamento/Payment/Paiement/Zahlung/Formade pago		Banca d'appoggio/Bank ref./Ref. Banque/Bank Verbindung/Datos Bancarios									
PAYMENT 60 DAYS FROM DATE OF I											
Riferimento Your Order/Votre Commande/Ihr Auftrag Su Pedido		Porto/Delivery/Livraison/Lieferbedingungen/Portes					Zona/Zone/Zone/Ort/Zona				
345664 1 / 22.04.2025		FCA Gambellara customs cleared					MIDDLE EAST AREA				
Cod.articolo Code No. Référence Artikel Nr. Código	Descrizione Description Description Bezeichnung Descripción	U.M. MU MES ME U.M.	Quantità Quantity Quantité Menge Cantidad	Pre.Utillario Unit Price Prix Utillario Sinnwert Precio Unidad		Sconto Discount Remise Rabat DTO	Importo Amount Montant Bilng Precio Total	I.V.A. V.A.T. TVA Iva/St IVA			
2470540000	Cust PO NO. 345664 dated 22.04.2025 -MATRIX 5-4T/0,9M	PC	37	161,00 EUR			5.957,00	ZD			
1630080010G	Cust PO NO. 345695 dated 21.05.2025 CDXM/G 200/206 220-230_60	PC	21	236,00 EUR			4.956,00	ZD			
2542160010I	Cust PO NO. 345710 dated 05.06.2025 SPARE PARTS SET 3LSF 65-160/15 H160	PC	2	1.265,40 EUR			2.530,80	ZD			
2542140010I	Cust PO NO. 345740 dated 26.06.2025 3D/I 50-160/9,26 380-460-660_60	PC	2	649,00 EUR			1.298,00	ZD			
2542140010I	3D/I 50-125/7,56 380-460/660_60	PC	2	524,00 EUR			1.048,00	ZD			
2540130010I	3D/I 32-200/5,56 380-460/660_60	PC	2	490,00 EUR			980,00	ZD			
2541116704I	Cust PO NO. 345743 dated 01.07.2025 DWC-V/I 500/2,2 IE3	PC	2	438,75 EUR			877,50	ZD			
1615059000E	CDXHM/E 70/05 IE2	PC	1	171,08 EUR			171,08	ZD			
1625099000E	CDXHM/E 120/07 IE2	PC	1	192,23 EUR			192,23	ZD			
2541116704I	3DE/I 40-160/3,0 NETAFIM	PC	4	342,00 EUR			1.368,00	ZD			
2090141004	Cust PO NO. 345757 dated 16.07.2025 100 DMLV57,5	PC	2	1.339,65 EUR			2.679,30	ZD			
1965150004I	LPS/I 50/150 IE3	PC	2	447,44 EUR			894,88	ZD			
1690050000E	-JESX M5	PC	2	120,96 EUR			241,92	ZD			
2470520010E	Gust.PO.NO. 345734 dated 23.06.2025 MATRIX/E 5-2T6/0,9M IE2	PC	1	194,00 EUR			194,00	ZD			
26651000045	Cust PO NO. 345751 dated 07.07.2025 EVMS15 4N5 Q1BEG E/4 ETM	PC	1	735,90 EUR			735,90	ZD			
240021123	BOTTOM CASING 3D 65-160 MACHINED 8 HOLES	PC	1	166,50 EUR			166,50	ZD			

NOTE/NOTES/NOTES/ANMERKUNGEN/NOTAS

Totali Merce Goods Amount Montant Totale Warenbetrag Total Mercancia	Sconto Discount Remise Rabat Descuento	Sconto Cassa Cash Discount Remise Comptant Skonto Pronto Pago	Deposito	Trasporto Transport Transport Transport Transporte	Altri Spese Other Charges Extra Couto Zusatzkosten Extra Cargo	Botti Stamps Marques Marken Marcas
Scadenza Maturity Terme d'échéance Verfallsdatum Vencimiento	Importo Amount Montant Betrag Importe	I.V.A. V.A.T. TVA Iva/St IVA	Imponibile Taxable Assiette Besteuubar Base Imponibile	%I.V.A. %V.A.T. %TVA %Iva/St %IVA	Imposta Tax Taxe Steuer Importo IVA	
Titolo Esenzione	CONTINUE	VALORI IN PRICES IN PRIJS EN PREISE IN VALOR EN	VALORI IN PRICES IN PRIJS EN PREISE IN VALOR EN	VALORI IN PRICES IN PRIJS EN PREISE IN VALOR EN	TOTALE DOCUMENTO TOTAL AMOUNT TOTALE GESAMTBETRAG TOTAL DOCUMENTO	

EBARA PUMPS EUROPE S.p.A.
con unico socio assoggettato all'attività di direzione e coordinamento
da parte di Ebara Corporation



SEDE LEGALE:
38023 CLES (TN) Italia - Via Campo Sportivo, 30
Telefono +39 0463 660411 - Telefax +39 0463 422782
COD.FISC E PART.IVA IT 01234660221 - MECC.TN 008264
R.E.A. N.124581 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221
CAPITALE SOCIALE Euro 22.400.000 I.V.
ISCR. REG. AEE: IT08030000004117 TRENTO

SEDE OPERATIVA E COMMERCIALE:
36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int.C
Tel. +39 0444 706811 - FAX +39 0444 405811

DESTINATARIO/DELIVERY ADDR./DESTINATION/DESCARGO
MADAN Technologies

Kibbutz Ma'agan Michael
3780500 D.N. MENASHE
ISRAEL

Documento/Document/Document/Dokument/Documento				
Invoice				
Tipo Type Typ Tipo	Numero Number Num.	Data Date Datum Fecha	Pag. Page Página Pag.	2/3

SPETT./MESSERS/FIRMA/EMPRESA
MADAN Technologies
Kibbutz Ma'agan Michael
3780500 D.N. MENASHE
ISRAEL

Cod.Cliente Client N. Client Code Kunden Nr. Geschr	PIVA V.A.T No/N° TVA/USI/RN/NI 3000008879	570040931	Agente/Representante/Agent/Ansprechpartner/Agente DAVIDE BEDANA							
Pagamento/Payment/Paiement/Zahlung/Formade pago	Banca d'appoggio/Bank ref./Ref. Banque/Bank Verbindung/Datos Bancarios									
PAYMENT 60 DAYS FROM DATE OF I										
Riferimento/Your Order/Votre Commande/Ihr Auftrag/Su Pedido 345664 1 / 22.04.2025	Porto/Delivery/Livraison/Lieferbedingungen/Portes FCA Gambellara customs cleared				Zone/Zone/Zone/Ort/Zona MIDDLE EAST AREA					
Cod.articolo Code No. Référence Artikel Nr. Codigo	Descrizione Description Descripción Beschreibung Descripcão	U.M. M.U. ME M.E. U.M.	Quantità Quantity Quantité Menge Cantidad	Pr.Unitario Unit Price Prix Unitaire Stückpreis Precio Unidad		Sconto Discount Réduc Rabatt DTO	Importo Amount Total Betrug Precio Total	IVA V.A.T. TVA MwSt IVA		
Cust PO NO. 2090120104A	345757 dated 16.07.2025 100 DML/A 53.7 Total number of pallets: 6 Total number of boxes: 0 Gross weight: 2213 KG Net weight: 2139 KG HS CODE 84137051 Qty 39 Gross Weight Kg 1.149,00 Net Weight Kg 1.075,00 Value € 12.057,61 HS CODE 84137075 Qty 39 Net Weight Kg 567,00 Value € 6.886,90 HS CODE 84137021 Qty 3 Net Weight Kg 348,00 Value € 3.597,75 HS CODE 84139100 Qty 3 Net Weight Kg 149,00 Value € 2.697,30	PC	1	918,45 EUR			918,45	ZD		
	THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATIONNO. IT/046/VI/11) DECLARAS QUE, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ITALIAN(OR EUROPEAN COMMUNITY) PREFERENTIAL ORIGIN.									
	Goods of European Preferential origin: nr 78 pumps and 3 spare parts Gross weight kg 1.865,00									
NOTE/NOTES/NOTES/ANMERKUNGEN/NOTAS										
Total Merce Goods Amount Montant Totale Warenbetrag Total Mercancia	Sconto Discount Remise Rabat Descuento	Sconto Cassa Cash Discount Remise Comptant Skonto Pronto Pago	Deposito	Trasporto Transport Transport Transport Transport	Altre Spese Other Charges Extra Coups Zusatzkosten Extra Carga	Botti Stamps Marques Marken Marcas				
Scadenza Maturity Terme d'échéance Verfallsdatum Vencimiento	Importo Amount Montant Betrag Importe	V.A. V.A.T. TVA MwSt IVA	Imponibile Taxabile Assiette Besteuubar Base Imponible	%V.A. %V.A.T. %TVA %MwSt %IVA	Imposta Tax Taxe Steuer Importo IVA					
Titolo Esenzione CONTINUE	VALORI IN PRICES IN PRIJS EN PREISE IN VALOR EN			TOTALE DOCUMENTO TOTAL AMOUNT TOTALE GESAMTBETRAG TOTAL DOCUMENTO						

EBARA PUMPS EUROPE S.p.A.
con unico socio assoggettato all'attività di direzione e coordinamento
da parte di Ebara Corporation.



SEDE LEGALE:
38023 CLES (TN) Italia - Via Campo Sportivo, 30
Telefono +39 0463 660411 - Telefax +39 0463 422782
COD.FISCE PART.IVA IT 01234560221 - MECC.TN 006284
R.E.A. N.124581 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221
CAPITALE SOCIALE Euro 22.400.000 I.V.
ISCR. REG. AEE: IT0803000004117 TRENTO

SEDE OPERATIVA E COMMERCIALE:
36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int.C
Tel. +39 0444 706811 - FAX +39 0444 405811

Documento/Document/Dokument/Documento					
Invoice					
Tipo Type Type Tipo	Número Number Nr. Num.	Data Date Datum Fecha	Pág. Page Seite Pág.	29.07.2025	3/3

DESTINATARIO/DELIVERY ADDR/DESTINATION/DESCARGO
MADAN Technologies

Kibbutz Ma'agan Michael
3780500 D.N. MENASHE
ISRAEL

SPEZIALMESSER/PIRMA/EMPRESA
MADAN Technologies
Kibbutz Ma'agan Michael
3780500 D.N. MENASHE
ISRAEL

Cod.Cliente Client N Client Code Kunden Nr Geschr.	P.IVA/V.A.T No/N° TVA US/ idNº/Nº 3000008879 570040931	Agente/Representative/Agent/Ansprechpartner/Agente DAVIDE BEDANA					
Pagamento/Payment/Paiement/Zahlung/Formade pago	PAYMENT 60 DAYS FROM DATE OF I	Banca d'appoggio/Bank ref./Ref. Banque/Bank Verbindung/Datos Bancarios					
Riferimento/Your Order/Votre Commande/Ihr Auftrag/Su Pedido 345664 1 / 22.04.2025	Porto/Delivery/Livraison/Lieferbedingungen/Portes FCA Gambellara customs cleared	Zona/Zone/Zone/On/Zone MIDDLE EAST AREA					
Cod.articolo Código No Referencia ArtikelNr Codice	Descripción Description Description Bezeichnung Descripción	U.M. ME ME U.M.	Quantità Quantity Quantité Menge Cantidad	Pr.Unitario Unit price Prix Unitaire Stockpreis Precio Unidad	Sconti Discount Réduc. Rabat DTO	Imporzo Amenos Total Nettag Precio Total	I.V.A. VAT MVA I.V.A.
	Net weight kg 1.791,00 Goods of Chinese origin: nr. 2 pumps code 2090141004 100 DMLV57,5 (made up by the pump of Chinese origin w/code 1543001057 DMLV57,5/ROHS + the elbow kit of European preferential origin w/code 260140002 KIT ELBOW DML DN100X100) nr. 1 pumps code 2090120104A 100 DML/A 53,7 (made up by the pump of Chinese origin w/code 1543000053A DML/A 53,7/ROHS + the elbow kit of European preferential origin w/code 260140001 KIT ELBOW DML DN100X80). Gross/net weight kg 348,00 HS CODE:84137021						
	Compliance Notice As a supplier committed to international compliance, we remind you that by placing this order, you confirm: You will not ship our products to Iran or North Korea. You will not use our products in connection with weapons of mass destruction or related activities. You will not re-export our products to Russia, directly or indirectly, in accordance with the EU 12th Sanctions Package. Please note that our updated Sales Policy includes a mandatory 'no-Russia' clause. By proceeding with the order, you confirm you are not trading our products with any parties in or linked to Russia.				EBARA PUMPS EUROPE S.p.A. Via Torri di Confine, 2/1 int. C 36053 GAMBELLARA (VI) Partita IVA 01234660221		
	For any questions, please contact our compliance office at administration.epe@ebara.com.						
	We kindly ask you to share this information within your organization.						

NOTE/NOTES/NOTES/ANMERKUNGEN/NOTAS

Totale Merce Goods Amount Montant Total Warenbetrag Total Mercancia	25.209,56	Sconto Discount Réduc. Rabat Descuento	0,00	Sconto Cassa Cash Discount Remiso Comptant Skonto Pronto Pago	0,00	Deposito	0,00	Trasporto Transport Transport Transporte	Altre Spese Other Charges Extra Couts Zusatzkosten Extra Cargo	30,00	Botti Stamps Marques Marken Marcas
Scadenza Maturity Terme d'échéance Verfallsdatum Vencimiento	27.09.2025	Importo Amount Montant Betrag Impone	25239,56	I.V.A. V.A.T. TVA MwSt IVA	Imponibile Taxable Assietto Besteckbar Base Imponible	%I.V.A. %V.A.T. %TVA %MwSt %IVA	ZD	Imposta Tax Taxe Steuer Importe IVA	No Tax art. 8 L.a dir.exp.		

Titolo Esenzione	VALORI IN PRICES IN PRIX EN PREISE IN VALOR EN	EUR	TOTALE DOCUMENTO TOTAL AMOUNT TOTALE GESAMTBETRAG TOTAL DOCUMENTO	25.239,56
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coordinamento da parte di Ebara Corporation

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SEDE LEGALE:

38023 CLES (TN) Italia - Via Campo Sportivo, 30
Telefono +39 0463 660411 - Telefax +39 0463
422782
COD. FISC. E PART. IVA IT. 01234660221 - MECC. TN
008284
R.E.A. N. 124581 TRENTO - ISCR. REG. IMP. TRENTO
N. 01234660221
CAPITALE SOCIALE Euro 22.400.000 I.V.
ISCR. REG. AEE: IT0803000004117 TRENTO

SEDE OPERATIVA E COMMERCIALE:

36053 GAMBELLARA (Vicenza) Via Torri di Confine,
2/1 int.C
Tel. +39 0444 706811 - FAX +39 0444 405811

Packing list of invoices:

2900008571

Date: 29.07.2025

Buyer: MADAN Technologies Kibbutz Ma'agan Michael D.N. Menashe 3780500 Israel	Consignee: MADAN Technologies Kibbutz Ma'agan Michael D.N. Menashe 3780500 01 Israel
shipped per airfreight on 00.00.0000 from: to:	Shipping terms: FCA Gambellara customs cleared Container no./AWB no.: VESSEL NAME/FLIGHT NO.:

Pallet	E.P.E. Code	P.O. Reference - Description	Q.ty	Gr.wgth KG	Dimensions LxWxH
4901931281			500		120x 80x150
		P.O.Ref: 345734			
	2470520010E	MATRIX/E 5-2T6/0,9M IE2	1		
		P.O.Ref: 345743			
	1615059000E	CDXHM/E 70/05 IE2	1		
	1625099000E	CDXHM/E 120/07 IE2	1		
		P.O.Ref: 345751			
	240021123	BOTTOM CASING 3D 65-160 MACHINED 8 HOLES	1		
		P.O.Ref: 345757			
	1543000053A	DML/A 53,7/ROHS	1		
	1543001057	DMLV 57,5/ROHS	2		
	260140001	KIT ELBOW DML DN100X80	1		
	260140002	KIT ELBOW DML DN100X100	2		
		P.O.Ref: 345764			
	1690050000E	-JESX M5	2		
	1965150004I	LPS/I 50/150 IE3	2		
4901932905			432		120x 80x155
		P.O.Ref: 345664			
	2470540000	-MATRIX 5-4T/0,9M	5		
		P.O.Ref: 345740			
	2542140010I	3D/I 50-125/7,56 380-460/660_60	2		
	2542160010I	3D/I 50-160/9,26 380-460-660_60	2		
		P.O.Ref: 345743			
	2190100004I	DWC-V/I 500/2,2 IE3	2		

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Page 2/2

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38023 CLES (TN) Italia - Via Campo Sportivo, 30
Telefono +39 0463 660411 - Telefax +39 0463
422782
COD. FISC E PART. IVA IT-01234660221 - MECC.VIN
008284
R.E.A. N. 124581 TRENTO - ISCR.REG.IMP.TRENTO
N.01234660221
CAPITALE SOCIALE Euro 22.400.000 I.V.
ISCR. REG. AEE: IT08030000004117 TRENTO

SEDE OPERATIVA E COMMERCIALE:
36053 GAMBELLARA (Vicenza) Via Torri di Confine,
2/1 int.C
Tel. +39 0444 706811 - FAX +39 0444 405811

Packing list of invoices:

Date: 29.07.2025

2900008571

Buyer: MADAN Technologies Kibbutz Ma'agan Michael D.N. Menashe 3780500 Israel	Consignee: MADAN Technologies Kibbutz Ma'agan Michael D.N. Menashe 3780500 01 Israel
shipped per airfreight on 00.00.0000 from: to:	Shipping terms: FCA Gambellara customs cleared Container no./AWB no.: VESSEL NAME/FLIGHT NO.:

Pallet	E.P.E. Code	P.O. Reference - Description	Q.ty	Gr.wgth KG	Dimensions LxWxH
4901932981				353	120x 80x155
		P.O.Ref: 345664			
2470540000		-MATRIX 5-4T/0,9M	1		
		P.O.Ref: 345710			
369260721		SPARE PARTS SET 3LSF 65-160/15	2		
		H160			
		P.O.Ref: 345743			
2541116704I		3DE/I 40-160/3.0	4		
		P.O.Ref: 345751			
26651000045		EVMS15 4N5 Q1BEG E/4 ETM	1		

4901933025				362	120x 80x150
		P.O.Ref: 345695			
1630080010G		CDXM/G 200/206 220-230_60	21		

4901933124				436	120x 80x150
		P.O.Ref: 345664			
2470540000		-MATRIX 5-4T/0,9M	31		

4901933209				130	60x 80x 70
		P.O.Ref: 345740			
2540130010I		3D/I 32-200/5,56	2		
		380-460/660_60			

Packing List of Deliveries:

3000095382/

EBARA PUMPS EUROPE S.p.A.
Via Torri di Confine 2/R int. C
36053 GAMBELLARA (VI)
Partita IVA 01234660221

Total number of pallets	6	Gross weight	2213 KG
Total number of boxes	0	Net weight	2139 KG