

INVOICE No. 90297319

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<b>Bill To</b> BET SHEMESH ENGINES LIMITED MOBILE POST HAELA BET SHEMESH, Israel V.A.T. No IL520033200	<b>Client 100199</b>	<b>ShipTo</b> BET SHEMESH ENGINES LIMITED MOBILE POST HAELA BET SHEMESH, Israel
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<b>Customer Reference</b>	2251800137 MR No160	<b>Date Invoiced</b>	28-07-2025
<b>Our Reference No.</b>	10501612	<b>Incoterms</b>	EXW LORETTE, FRANCE
<b>Delivery No./Date</b>	80852758 / 28/07/2025	<b>Gross Weight</b>	5,280.00 KG
<b>Forwarding Agent</b>		<b>Net Weight</b>	4,768.00 KG

<b>Packaging Details</b>	320 colis/20 palettes ZCSU678388/1 tare: 3700 Kg plomb: 001545623
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Item	Description	Commodity Code	Qty UOM	Unit Price	Total Price EUR
30	1000032897	6806100000	320 EA	60.93	19,497.60
	Fiberfrax Durablanket S 128kg/m3 13 x 610 x 14640mm, 16 per treated palle		Discount - %	-10,00	-1 949,76
	Customer Item Code 78020005				

	<b>item(s) Total</b>	<b>19,497.60 EUR</b>
	<b>- Discount</b>	<b>1 949,76 EUR</b>
	<b>Sub Total</b>	<b>17,547.84 EUR</b>
<b>Exonération de la TVA, article 262 i du CGI</b>	<b>+ V.A.T. 0,00 %</b>	<b>0.00 EUR</b>
	<b>Amount Payable</b>	<b>17,547.84 EUR</b>
ORIGIN OF THE GOODS:FRANCE		

Phone 420720955614 Fax -

Payment Terms 60 days end of month due net

Payment Due Date 30/09/2025

J.P. Morgan Chase Bank N.A., Paris Branch  
Titled: Unifrax France EUR  
Account Number: 0609005875  
IBAN: FR7630628000010060900587560  
Currency: EUR  
SWIFT BIC: CHASFRPP

Unifrax France 17 Rue Antoine Durafour.  
42420 Lorette - Tel 04.77.73.70.01 - Fax 04.77.73.70.02  
VAT #: /FR 90331270546.

Late Payment Penalty : Legal Interest \* 1.5

SAS au Capital de 10.500.000 Euros - 331 270 546 RCS Saint-Etienne - APE2320Z

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The exporter of the products covered by this document (customs authorization N°FR002650/0233) declares that, except where otherwise clearly indicated, these products are of France preferential origin.

**UNIFRAX France**  
17, rue Antoine Durafour  
F - 42420 LORETTE  
Tél : (33)4 77 73 70 00

8/07/25  


Phone 420720955614 Fax -

Payment Terms

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