

Szállítási jegyzék - Kivitel  
Export Shipping List

MRN: 25HU81101A0BN5RIB2

AES Doc Number: 000698/SY/2025



Elfogadás dátuma / Date of Acceptance [15 09]: 2025.07.31

Kiviteli vámhivatal / Customs Office of Export [17 02]: HU811010

Kilépési vámhivatal (Bejelentett) / Custom Office of Exit (Declared) [17 01]: HU121000

Kiegészítő árnyilatkozat-típus / Additional Declaration Type [11 02]: A

Árnyil. típusa / Declaration Type [11 01]: EX

Biztonság / Security [11 07]: 2

Exportáló orsz. / Country of Exp. [16 07]: HU

Rendeltetési orsz. / Country of Dest. [16 03]: IL

Exportőr / Exporter [13 01]:

NL005916343

Canon Europa N.V.

Bovenkerkerweg 59-61.

1185 XB Amstelveen

NL

Címzett / Consignee [13 03]:

COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST

7171301 Modiin

IL

Megjegyzés / Remarks: 65395/23601347736

Σ Bruttó tömeg / Gross Weight (kg) [18 04]: 1 172,000000

Száll. eszköz induláskor / Dep. Transport Mean [19 05]:

Határon átlépő aktív szállítóeszköz / Active Border Transport Means [19 08]:

Fuvarozási mód a határon / Mode of Transport at the Border [19 03]: 4

Fuvarozó azonosító száma / Carrier Identification Number [13 12]: HU0000065135

Konténerszám / Container Identification Number [19 07]:

Vámzár / Seal Identifier [19 10]:

Sorsz. It. Nr.	VT SZ Comm. Code	Csomagsz. Nr. of Pkgs	Csom. típ. Type of Pkgs	Csomag jelzések Shipping Marks	Bruttó tömeg Gross Mass (kg)	Nettó tömeg Net Mass (kg)
1	8443321000	10	PK	Csomag	0,000000	123,844000
2	8470100000	0	PK	Csomag	0,000000	52,560000
3	8525890000	0	PK	Csomag	0,000000	295,742000
4	8525890000	0	PK	Csomag	0,000000	10,314000
5	9002110050	0	PK	Csomag	0,000000	13,550000
6	9002110050	0	PK	Csomag	0,000000	11,900000
7	9002110090	0	PK	Csomag	0,000000	17,870000
8	9002190000	0	PK	Csomag	0,000000	5,625000
9	9006610000	0	PK	Csomag	0,000000	12,000000
10	9612101010	0	PK	Csomag	0,000000	260,865000

Szállítási jegyzék - Kivitel  
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MRN: 25HU81101A0BN5RIB2

AES Doc Number: 000698/SY/2025



Elfogadás dátuma / Date of Acceptance [15 09]: 2025.07.31

Kiviteli vámhivatal / Customs Office of Export [17 02]: HU811010

Kilépési vámhivatal (Bejelentett) / Custom Office of Exit (Declared) [17 01]: HU121000

Engedélyek, okmányok, hivatkozások / Authorizations, Documents, References

Alátámasztó okmányok / Supporting Documents: N380 - 188255219-287304579, N380 - 188255295-280819010, N380 - 188268262-283282141, N380 - 188271617-283282150, N380 - 188286437-286774948, N380 - 188287288-283896384, N380 - 188287288-287683197, N380 - 188287288-289064006, N380 - 188287288-289151876, N380 - 188292187-275711853, N380 - 188293570-278179173, N380 - 188293570-280516362, N380 - 188293570-282426288, N380 - 188293570-286000377, N380 - 188293878-287873279, N380 - 188296287-283282260, N380 - 188298232-288576970, N380 - 188302822-283292353, N380 - 188303950-283635977, N380 - 188303950-286692798, N380 - 188303950-287625698, N380 - 188303950-288576819, N380 - 188303950-289151972, N380 - 188304350-286834197, N380 - 188304350-287102304, N380 - 188304371-283635671, N380 - 188304371-283895966, N380 - 188304371-286000722, N380 - 188306107-288490063, N380 - 188306107-288540249, N380 - 188306107-288741559

Kiegészítő hivatkozások / Additional References: 0608 - Nyilatkozat

Packing List

Outgoing

65392



DP WORLD  
LOGISTICS

Number of Pallets	Load ID	Canon Ref	Pallet ID	Item ID	Item Description	Qty	Total Pallet Weight	Wms Order No
1	23601347736	288741559	SHIP0003353551	6536C002AA	D.CAM EOS R5 MARK II V5 BODY SEE	30	48	2248722
2	23601347736	283895966	SHIP0003354088	3454C009AA	D.CAM EOS 250D BK 18-55 RUK/SEE	6	8,088	2245018
2	23601347736	283292353	SHIP0003354088	2470C002AC	CALCULATOR LS-122TS DBL EMEA	240	41,128	2244492
2	23601347736	283635671	SHIP0003354088	5540C010AA	COMPACT PRINTER SELPHY CP1500 WH SEE	48	83,28	2244701
2	23601347736	286000722	SHIP0003354088	5539C008AA	COMPACT PRINTER SELPHY CP1500 BK SEE	6	10,38	2245695
2	23601347736	286834197	SHIP0003354088	8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	8	5,456	2246725
2	23601347736	287102304	SHIP0003354088	8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	12	8,184	2247199
3	23601347736	283292353	SHIP0003354109	2470C002AC	CALCULATOR LS-122TS DBL EMEA	120	20,64	2244492
3	23601347736	287102304	SHIP0003354109	8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	300	204,6	2247199
4	23601347736	289151972	SHIP0003354127	4514C005AA	LENS RF100MM F2.8 L MACRO IS USM EMEA	10	10,4	2249406
4	23601347736	289151972	SHIP0003354127	5050C005AA	LENS RF100-400MM F5.6-8 IS USM EMEA	11	9,306	2249406
5	23601347736	287102304	SHIP0003354142	8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	120	81,84	2247199
5	23601347736	288576970	SHIP0003354142	5666C005AA	D.CAM EOS R6 MARK II BODY V2.4 MEARSACE	48	67,296	2248586
6	23601347736	289064006	SHIP0003354145	6895C030AA	D.CAM EOS R50 V+RF-S14-30 CCK V5 SEE	10	20,14	2249205
6	23601347736	289151876	SHIP0003354145	6895C023AA	D.CAM EOS R50 V BK V5 + RF-S 14-30 SEE	1	1,302	2249378
7	23601347736	288576819	SHIP0003354157	5776C005AA	LENS RF135MM F1.8 L IS USM EU26	5	6,62	2248560
7	23601347736	283282150	SHIP0003354157	1079C008BA	D.CAMERA IXUS 285 HS SL RUK	13	6,63	2244417
7	23601347736	283282150	SHIP0003354157	1076C008BA	D.CAMERA IXUS 285 HS BK RUK	19	9,69	2244417
7	23601347736	283282260	SHIP0003354157	3637C016AA	D.CAM PS G7 X MK III BK BATTERY RUK/SEE	4	2,92	2244454
7	23601347736	283635671	SHIP0003354157	5811C034BA	D.CAM R50 BK +RFS18-45 S+RFS55-210 S SEE	2	3,016	2244701
7	23601347736	286774948	SHIP0003354157	6390C005AA	VIDEO CAM POWERSHOT V1 SEE	1	0,772	2246692
7	23601347736	287102304	SHIP0003354157	8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	10	6,82	2247199
7	23601347736	287304579	SHIP0003354157	6577C016AA	D.CAM EOS R1 V5 BODY SEE	5	5,65	2247225
7	23601347736	287625698	SHIP0003354157	0570C005AA	LENS EF50MM F1.8 STM	50	12,15	2247632
7	23601347736	288490063	SHIP0003354157	5666C005AA	D.CAM EOS R6 MARK II BODY V2.4 MEARSACE	47	65,894	2248586
8	23601347736	288576970	SHIP0003354182	3454C009AA	D.CAM EOS 250D BK 18-55 RUK/SEE	3	4,044	2245018
8	23601347736	286692798	SHIP0003354182	4507C003AA	VIDEO CINEMA EOS C70 EMEA	1	3,202	2246658
8	23601347736	288490063	SHIP0003354182	6579C002AA	FLASH SPEEDLITE EL-10 EMEA	30	14,1	2248292
8	23601347736	288576819	SHIP0003354182	3987C005AA	LENS RF800MM F1.1 IS STM	1	1,674	2248560
8	23601347736	283282260	SHIP0003354182	3637C029AA	D.CAM PS G7 X MK III VLOGGER KIT RUK/SEE	5	5,73	2244454
8	23601347736	283635671	SHIP0003354182	5540C010AA	COMPACT PRINTER SELPHY CP1500 WH SEE	2	3,47	2244701
8	23601347736	283635977	SHIP0003354182	5811C034BA	D.CAM R50 BK +RFS18-45 S+RFS55-210 S SEE	1	1,508	2244701
8	23601347736	286000722	SHIP0003354182	3987C005AA	LENS RF800MM F1.1 IS STM	6	10,044	2244716
8	23601347736	287873279	SHIP0003354182	5539C008AA	COMPACT PRINTER SELPHY CP1500 BK SEE	4	6,92	2245695
8	23601347736	288540249	SHIP0003354182	5732C003AA	4K CAMCORDER XA65 EMEA	1	2,196	2248086
8	23601347736	280819010	SHIP0003354200	6710C005AA	LENS RF35MM F1.4 L VCM EMEA	6	5,544	2248480
9	23601347736	278179173	SHIP0003354200	5811C095BA	D.CAM EOS R50 BK + RFS 18-150 S SEE	32	50,176	2242764
9	23601347736	283896384	SHIP0003354200	5540C010AA	COMPACT PRINTER SELPHY CP1500 WH SEE	12	20,82	2239769
9	23601347736	287683197	SHIP0003354200	6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE	2	2,612	2245021
9	23601347736	287683197	SHIP0003354200	6895C022AA	D.CAM EOS R50 V BK V2.4 BODY SEE	1	1,078	2247657
9	23601347736	287683197	SHIP0003354200	6895C025AA	D.CAM EOS R50 V BK V5 + RF-S 14-30 SEE	4	5,208	2247657
10	23601347736	283282141	SHIP0003354206	6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE	5	6,53	2247657
10	23601347736	283282141	SHIP0003354206	3637C013AA	D.CAM POWERSHOT G7 X MARK III BK RUK/SEE	8	5,632	2244413
10	23601347736	283282141	SHIP0003354206	3638C013AA	D.CAM POWERSHOT G7 X MARK III SL RUK/SEE	7	4,942	2244413
10	23601347736	280819010	SHIP0003354206	5811C095BA	D.CAM EOS R50 BK + RFS 18-150 S SEE	3	4,704	2242764
10	23601347736	278179173	SHIP0003354206	5540C010AA	COMPACT PRINTER SELPHY CP1500 WH SEE	8	13,88	2239769

10	23601347736	275711853	SHIP0003354206	5732C003AA	4K CAMCORDER XA65 EMEA	4	8,784	2236991
10	23601347736	280516362	SHIP0003354206	1066C042AA	D.CAMERA PS G7 X MK II BATTERY KIT RUK	10	7,3	2242327
10	23601347736	282426288	SHIP0003354206	5541C007AA	COMPACT PRINTER SELPHY CP1500 PK SEE	2	3,46	2243450
10	23601347736	286000377	SHIP0003354206	5541C007AA	COMPACT PRINTER SELPHY CP1500 PK SEE	2	3,46	2245668
10	23601347736	287683197	SHIP0003354206	6895C027AA	D.CAM EOS R50 V+RF-S14-30 CCK V2.4 SEE	2	4,052	2247657

Invoice



Document Number	I-CE-IN-202538099
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 named place of destination as stated in delivery address  
Incoterm 2010

Your Reference		Our Reference	
Your VAT Number	513331181	Our VAT Number	ATU15194108
Your Order	223414009	Our Order	I-SO-202436136
		Webshop Order No.	SO-1041156
		Contact	cee.businessoperations@canon.at

Remarks	Delivery Address
	C005629-S001 COMPUTER C-DATA LTD (SEAFREIGHT) 36 TZELA HAHAR ST 7171301 Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
5811C09SBA	D.CAM EOS R50 BK + RFS 18-150 S SEE Country of Origin :JP New: HS Code : 8525890000	35 (Unit)	HU101	690,00	24.150,00
This supply of goods is not taxable in Austria.				Base Amount (EUR)	24.150,00
				Discount	-241,50
				Surcharge	0,00
				Total	23.908,50
				VAT (0%)	0,00
				To Be Paid (EUR)	23.908,50

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025



Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



\*002242764\*

Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

Order Gross Wt (KGs): 54.88  
Order Net Wt (KGs): 46.648

36 TZELA HAHAR ST

Pack Qty : 2

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO58015 NSO SO Num:I End Cust PO Num:SO20243  
6-00000000000223414009 SYSTEM GENERATED PO AGAINST CO I-SO-202436136

CustPoNo: PO58015

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5811C095BA	35	D.CAM EOS R50 BK + RFS 18-150 S	C000184818	280819010	188255295

Invoice



Document Number	I-CE-IN-202538096
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	223426226	Our Order	I-SO-202521203
		Webshop Order No.	SO-1053924
		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)
5732C003AA	4K CAMCORDER XA65 EMEA Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	1.412,00	1.412,00
This supply of goods is not taxable in Austria.				Base Amount (EUR)	1.412,00
				Discount	-14,12
				Surcharge	0,00
				Total	1.397,88
				VAT (0%)	0,00
				To Be Paid (EUR)	1.397,88

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025

Canon  
Canon CEE GmbH  
Am Europlatz 2  
AT-1120 Wien  
Tel: +43 1 68089  
20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

\*002248086\*

\*002248086\*

### Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs):2.196

Order Net Wt (KGs): 1.867

36 TZELA HAHAR ST

Pack Qty : 1

7171301

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Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72540 NSO SO Num:I End Cust PO Num:SO20252  
1-000000000000223426226 SYSTEM GENERATED PO AGAINST CO I-SO-202521203

CustPoNo: PO72540

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5732C003AA	1	4K CAMCORDER XA65 EMEA	C000184822	287873279	188293878



Invoice



Document Number	I-CE-IN-202538004
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	223429494	Our Order	I-SO-202526940
		Webshop Order No.	SO-1059016
		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)
0570C005AA	LENS EF50MM F1.8 STM Country of Origin :MY New: HS Code : 9002110050	50 (Unit)	HU101	90,00	4.500,00
6579C002AA	FLASH SPEEDLITE EL-10 EMEA Country of Origin :TW New: HS Code : 9006610000	30 (Unit)	HU101	20,00	600,00
6536C022AA	D.CAM EOS R5 MARK II V5 BODY SEE Country of Origin :JP New: HS Code : 8525890000	30 (Unit)	HU101	2.900,00	87.000,00
6710C005AA	LENS RF35MM F1.4 L VCM EMEA Country of Origin :JP New: HS Code : 9002110050	6 (Unit)	HU101	1.222,00	7.332,00

This supply of goods is not taxable in Austria.				Base Amount (EUR)	99.432,00
				Discount	-994,32
				Surcharge	0,00
				Total	98.437,68
				VAT (0%)	0,00
				To Be Paid (EUR)	98.437,68

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025

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

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs): 28.1  
Order Net Wt (KGs): 23.885

36 TZELA HAHAR ST

Pack Qty : 2

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO78298 NSO SO Num:I End Cust PO Num:SO20252  
6-00000000000223429494 SYSTEM GENERATED PO AGAINST CO I-SO-202526940

CustPoNo: PO78298

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
0570C005AA	50	LENS EF50MM F1.8 STM	C000184822	288490063	188306107
6579C002AA	30	FLASH SPEEDLITE EL-10 EMEA	C000184822	288490063	188306107

PACKING SLIP



**Consignee**  
COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)  
  
36 TZELA HAHAR ST  
  
7171301  
Modiin  
Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO78298 NSO SO Num:I End Cust PO Num:SO20252  
6-00000000000223429494 SYSTEM GENERATED PO AGAINST CO I-SO-202526940

Order Gross Wt (KGs):48  
Order Net Wt (KGs): 40.8

Pack Qty : 1

30-JUL-2025

CustPoNo: PO78298

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6536C022AA	30	D.CAM EOS R5 MARK II V5 BODY SEE	002248722	288741559	188306107

PACKING SLIP



\*002248480\*

**Consignee**  
COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)  
  
36 TZELA HAHAR ST  
  
7171301  
Modiin  
Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO78298 NSO SO Num:I End Cust PO Num:SO20252  
6-00000000000223429494 SYSTEM GENERATED PO AGAINST CO I-SO-202526940

Order Gross Wt (KGs):5.544  
Order Net Wt (KGs): 4.7124

Pack Qty : 1

CustPoNo: PO78298

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6710C005AA	6	LENS RF35MM F1.4 L VCM EMEA	C000184822	288540249	188306107

Invoice



Document Number	I-CE-IN-202538022
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	223426957	Our Order	I-SO-202522688
		Webshop Order No.	SO-1055236
		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)
5666C005AA	D.CAM EOS R6 MARK II BODY V2.4 MEARSACE Country of Origin :JP New: HS Code : 8525890000	95 (Unit)	HU101	1.490,00	141.550,00

This supply of goods is not taxable in Austria.		Base Amount (EUR)	141.550,00
		Discount	-1.415,50
		Surcharge	0,00
		Total	140.134,50
		VAT (0%)	0,00
		To Be Paid (EUR)	140.134,50

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025



Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

# PACKING SLIP



1

**Consignee**

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs):133.19

Order Net Wt (KGs): 113.24

36 TZELA HAHAR ST

Pack Qty : 2

7171301

ISRAEL

Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO74024 NSO SO Num:I End Cust PO Num:SO20252  
2-00000000000223426957 SYSTEM GENERATED PO AGAINST CO I-SO-202522688

CustPoNo: PO74024

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5666C005AA	95	D.CAM EOS R6 MARK II BODY V2.4 M	C000184822	288576970	188298232

Invoice



Document Number	I-CE-IN-202538029
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	223421408	Our Order	I-SO-202512406
		Webshop Order No.	SO-1046165
		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)
1079C008BA	D.CAMERA IXUS 285 HS SL RUK Country of Origin :JP New: HS Code : 8525890000	13 (Unit)	HU101	274,50	3.568,50
1076C008BA	D.CAMERA IXUS 285 HS BK RUK Country of Origin :JP New: HS Code : 8525890000	19 (Unit)	HU101	274,50	5.215,50

This supply of goods is not taxable in Austria.				Base Amount (EUR)	8.784,00
				Discount	-87,85
				Surcharge	0,00
				Total	8.696,15
				VAT (0%)	0,00
				To Be Paid (EUR)	8.696,15

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025

Canon CEE GmbH

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

PACKING SLIP



**Consignee**  
COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)  
  
36 TZELA HAHAR ST  
  
7171301  
Modiin  
Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO63716 NSO SO Num:I End Cust PO Num:SO20251  
2-00000000000223421408 SYSTEM GENERATED PO AGAINST CO I-SO-202512406

Order Gross Wt (KGs):16.32  
Order Net Wt (KGs): 13.888  
  
Pack Qty : 1

CustPoNo: PO63716

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
1076C008BA	19	D.CAMERA IXUS 285 HS BK RUK	C000184822	283282150	188271617
1079C008BA	13	D.CAMERA IXUS 285 HS SL RUK	C000184822	283282150	188271617



Invoice



Document Number	I-CE-IN-202538031
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	223414010	Our Order	I-SO-202436139
		Webshop Order No.	SO-1041159
		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)
5812C030BA	D.CAM EOS R50 WH + RFS18-45 S SEE Country of Origin :JP New: HS Code : 8525890000	5 (Unit)	HU101	555,00	2.775,00

This supply of goods is not taxable in Austria.				Base Amount (EUR)	2.775,00
				Discount	-27,75
				Surcharge	0,00
				Total	2.747,25
				VAT (0%)	0,00
				To Be Paid (EUR)	2.747,25

Payment Method	Bank Transfer
Payment Terms	30 DAYS NET (1,0% discount already deducted)
Due Date	30.08.2025



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

26

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

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**Consignee**

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs):5.65

Order Net Wt (KGs): 4.8025

36 TZELA HAHAR ST

Pack Qty : 1

7171301

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## Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO58016 NSO SO Num:I End Cust PO Num:SO20243  
6-00000000000223414010 SYSTEM GENERATED PO AGAINST CO I-SO-202436139

CustPoNo: PO58016

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5812C030BA	5	D.CAM EOS R50 WH + RFS18-45 S SE	C000184822	287304579	188255219

Invoice



Document Number	I-CE-IN-202538041
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 named place of destination as stated in delivery address Incoterm 2010
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Your Reference		Our Reference	
Your VAT Number	513331181	Our VAT Number	ATU15194108
Your Order	223420606	Our Order	I-SO-202511369
		Webshop Order No.	SO-1045289
		Contact	cee.businessoperations@canon.at

Remarks	Delivery Address
	C005629-S001 COMPUTER C-DATA LTD (SEAFREIGHT) 36 TZELA HAHAR ST 7171301 Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
3637C013AA	D.CAM POWERSHOT G7 X MARK III BK RUK/SEE Country of Origin :JP New: HS Code : 8525890000	8 (Unit)	HU101	702,74	5.621,92
3638C013AA	D.CAM POWERSHOT G7 X MARK III SL RUK/SEE Country of Origin :JP New: HS Code : 8525890000	7 (Unit)	HU101	702,74	4.919,18

This supply of goods is not taxable in Austria.				Base Amount (EUR)	10.541,10
				Discount	-105,41
				Surcharge	0,00
				Total	10.435,69
				VAT (0%)	0,00
				To Be Paid (EUR)	10.435,69

Payment Method	Bank Transfer
Payment Terms	30 DAYS NET (1,0% discount already deducted)
Due Date	30.08.2025



Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



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Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

Order Gross Wt (KGs):10.574  
Order Net Wt (KGs): 8.984

36 TZELA HAHAR ST

Pack Qty : 1

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO62681 NSO SO Num:I End Cust PO Num:SO20251  
1-00000000000223420606 SYSTEM GENERATED PO AGAINST CO I-SO-202511369

CustPoNo: PO62681

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3637C013AA	8	D.CAM POWERSHOT G7 X MARK III BK	C000184818	283282141	188268262
3638C013AA	7	D.CAM POWERSHOT G7 X MARK III SL	C000184818	283282141	188268262

Document Number	I-CE-IN-202538064
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	223424512	Our Order	I-SO-202517765
		Webshop Order No.	SO-1050826
		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)
6390C005AA	VIDEO CAM POWERSHOT V1 SEE Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	797,52	797,52

This supply of goods is not taxable in Austria.				Base Amount (EUR)	797,52
				Discount	-7,98
				Surcharge	0,00
				Total	789,54
				VAT (0%)	0,00
				To Be Paid (EUR)	789,54

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025

  
Canon CEE GmbH

Am Europlatz 2  
AT 1120 Wien  


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Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6390C005AA	1	VIDEO CAM POWERSHOT V1 SEE	C000184822	286774948	188286437

Invoice



Document Number	I-CE-IN-202538070
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

Your VAT Number 513331181

Your Order 223429084

Our Reference

Our VAT Number ATU15194108

Our Order I-SO-202526084

Webshop Order No. SO-1058209

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)
8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108 Country of Origin :JP New: HS Code : 9612101010	442 (Unit)	HU101	24,00	10.608,00
8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108 Country of Origin :JP New: HS Code : 9612101010	8 (Unit)	HU101	24,00	192,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	10.800,00
Discount	-108,00
Surcharge	0,00
Total	10.692,00
VAT (0%)	0,00
To Be Paid (EUR)	10.692,00

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

Due Date 30.08.2025



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

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

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### Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST

7171301

ISRAEL

## Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77435 NSO SO Num:I End Cust PO Num:SO20252  
6-00000000000223429084 SYSTEM GENERATED PO AGAINST CO I-SO-202526084

Order Gross Wt (KGs): 5.456

Order Net Wt (KGs): 5.44

Pack Qty : 1

CustPoNo: PO77435

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
8568B001AA	8	DSC P SIZE COLOR INK/PAPER SET R	C000184822	286834197	188304350



# PACKING SLIP



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## Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs): 301.444

Order Net Wt (KGs): 300.56

36 TZELA HAHAR ST

Pack Qty : 4

7171301

ISRAEL

Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77435 NSO SO Num:I End Cust PO Num:SO20252  
6-00000000000223429084 SYSTEM GENERATED PO AGAINST CO I-SO-202526084

CustPoNo: PO77435

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
8568B001AA	442	DSC P SIZE COLOR INK/PAPER SET R	C000184822	287102304	188304350

Document Number	I-CE-IN-202538071
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	223426585	Our Order	I-SO-202521959
		Webshop Order No.	SO-1054582
		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)
3637C016AA	D.CAM PS G7 X MK III BK BATTERY RUK/SEE Country of Origin :JP New: HS Code : 8525890000	4 (Unit)	HU101	747,00	2.988,00
3637C029AA	D.CAM PS G7 X MK III VLOGGER KIT RUK/SEE Country of Origin :JP New: HS Code : 8525890000	5 (Unit)	HU101	700,00	3.500,00

This supply of goods is not taxable in Austria.				Base Amount (EUR)	6.488,00
				Discount	-64,88
				Surcharge	0,00
				Total	6.423,12
				VAT (0%)	0,00
				To Be Paid (EUR)	6.423,12

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025

  
Canon CEE GmbH  
Am Europlatz 2  
AT-1120 Wien  
Tel. +43 1 68089

PACKING SLIP



Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs): 8.65  
Order Net Wt (KGs): 7.354

36 TZELA HAHAR ST

Pack Qty : 2

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO73294 NSO SO Num:I End Cust PO Num:SO20252  
1-00000000000223426585 SYSTEM GENERATED PO AGAINST CO I-SO-202521959

CustPoNo: PO73294

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3637C016AA	4	D.CAM PS G7 X MK III BK BATTERY	C000184822	283282260	188296287
3637C029AA	5	D.CAM PS G7 X MK III VLOGGER KIT	C000184822	283282260	188296287

Invoice



Document Number	I-CE-IN-202538076
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 named place of destination as stated in delivery address  
Incoterm 2010

Your Reference

Your VAT Number 513331181  
Your Order 223425786

Our Reference

Our VAT Number ATU15194108  
Our Order I-SO-202520284  
Webshop Order No. SO-1053097  
Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C005629-S001  
COMPUTER C-DATA LTD (SEAFREIGHT)  
36 TZELA HAHAR ST  
7171301  
Modiin  
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
5732C003AA	4K CAMCORDER XA6S EMEA Country of Origin :JP New: HS Code : 8525890000	4 (Unit)	HU101	1.412,00	5.648,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	5.648,00
Discount	-56,48
Surcharge	0,00
Total	5.591,52
VAT (0%)	0,00
To Be Paid (EUR)	5.591,52

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

Due Date 30.08.2025



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

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

36 TZELA HAHAR ST

7171301  
Modiin

ISRAEL

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO71623 NSO SO Num:I End Cust PO Num:SO20252  
0-00000000000223425786 SYSTEM GENERATED PO AGAINST CO I-SO-202520284

Order Gross Wt (KGs):8.784  
Order Net Wt (KGs): 7.468

Pack Qty : 1

CustPoNo: PO71623

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5732C003AA	4	4K CAMCORDER XA65 EMEA	C000184818	275711853	188292187

Invoice



Document Number	I-CE-IN-202538080
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	223429084	Our Order	I-SO-202526083
		Webshop Order No.	SO-1058209
		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)
3454C009AA	D.CAM EOS 250D BK 18-55 RUK/SEE Country of Origin :TW New: HS Code : 8525890000	9 (Unit)	HU101	449,00	4.041,00
5539C008AA	COMPACT PRINTER SELPHY CP1500 BK SEE Country of Origin :CN New: HS Code : 8443321000	10 (Unit)	HU101	84,00	840,00
5811C034BA	D.CAM R50 BK +RFS18-45 S+RFS55-210 S SEE Country of Origin :JP New: HS Code : 8525890000	3 (Unit)	HU101	800,00	2.400,00
5540C010AA	COMPACT PRINTER SELPHY CP1500 WH SEE Country of Origin :CN New: HS Code : 8443321000	50 (Unit)	HU101	84,00	4.200,00

This supply of goods is not taxable in Austria.				Base Amount (EUR)	11.481,00
				Discount	-114,81
				Surcharge	0,00
				Total	11.366,19
				VAT (0%)	0,00
				To Be Paid (EUR)	11.366,19

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

Due Date 30.08.2025



Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



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Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST

7171301

ISRAEL

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Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77434 NSO SO Num:I End Cust PO Num:SO20252  
6-00000000000223429084 SYSTEM GENERATED PO AGAINST CO I-SO-202526083

Order Gross Wt (KGs):91.274

Order Net Wt (KGs): 77.5829

Pack Qty : 3

CustPoNo: PO77434

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5540C010AA	50	COMPACT PRINTER SELPHY CP1500 WH	C000184822	283635671	188304371
5811C034BA	3	D.CAM R50 BK +RFS18-45 S+RFS55-2	C000184822	283635671	188304371

# PACKING SLIP



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## Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs): 12.132

Order Net Wt (KGs): 10.314

36 TZELA HAHAR ST

Pack Qty : 2

7171301

ISRAEL

Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77434 NSO SO Num:I End Cust PO Num:SO20252  
6-000000000000223429084 SYSTEM GENERATED PO AGAINST CO I-SO-202526083

CustPoNo: PO77434

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3454C009AA	9	D.CAM EOS 250D BK 18-55 RUK/SEE	C000184822	283895966	188304371



PACKING SLIP



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**Consignee**  
COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)  
  
36 TZELA HAHAR ST  
  
7171301  
Modiin  
Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77434 NSO SO Num:I End Cust PO Num:SO20252  
6-00000000000223429084 SYSTEM GENERATED PO AGAINST CO I-SO-202526083

Order Gross Wt (KGs):17.3  
Order Net Wt (KGs): 14.705  
  
Pack Qty : 2

CustPoNo: PO77434

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5539C008AA	10	COMPACT PRINTER SELPHY CP1500 BK	C000184822	286000722	188304371

Document Number	I-CE-IN-202538084
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 named place of destination as stated in delivery address  
Incoterm 2010

Your Reference		Our Reference	
Your VAT Number	513331181	Our VAT Number	ATU15194108
Your Order	223426174	Our Order	I-SO-202521034
		Webshop Order No.	SO-1053768
		Contact	cee.businessoperations@canon.at

Remarks	Delivery Address
	C005629-S001 COMPUTER C-DATA LTD (SEAFREIGHT) 36 TZELA HAHAR ST 7171301 Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
1066C042AA	D,CAMERA PS G7 X MK II BATTERY KIT RUK Country of Origin :JP New: HS Code : 8525890000	10 (Unit)	HU101	612,00	6.120,00
5541C007AA	COMPACT PRINTER SELPHY CP1500 PK SEE Country of Origin :CN New: HS Code : 8443321000	2 (Unit)	HU101	84,00	168,00
5541C007AA	COMPACT PRINTER SELPHY CP1500 PK SEE Country of Origin :CN New: HS Code : 8443321000	2 (Unit)	HU101	84,00	168,00
5540C010AA	COMPACT PRINTER SELPHY CP1500 WH SEE Country of Origin :CN New: HS Code : 8443321000	20 (Unit)	HU101	84,00	1.680,00

This supply of goods is not taxable in Austria.				Base Amount (EUR)	8.136,00
				Discount	-81,36
				Surcharge	0,00
				Total	8.054,64
				VAT (0%)	0,00
				To Be Paid (EUR)	8.054,64

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

Due Date 30.08.2025

  
Canon CEE GmbH  
Am Europlatz 2  
AT-1120 Wien  
Tel. +43 1 68089

PACKING SLIP



\*002239769\*

Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

36 TZELA HAHAR ST

7171301  
Modiin

ISRAEL

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72370 NSO SO Num:I End Cust PO Num:SO20252  
1-00000000000223426174 SYSTEM GENERATED PO AGAINST CO I-SO-202521034

Order Gross Wt (KGs):34.7  
Order Net Wt (KGs): 29.495

Pack Qty : 2

CustPoNo: PO72370

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5540C010AA	20	COMPACT PRINTER SELPHY CP1500 WH	C000184818	278179173	188293570

PACKING SLIP



Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

Order Gross Wt (KGs): 7.3  
Order Net Wt (KGs): 6.21

36 TZELA HAHAR ST

Pack Qty : 1

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72370 NSO SO Num:I End Cust PO Num:SO20252  
1-00000000000223426174 SYSTEM GENERATED PO AGAINST CO I-SO-202521034

CustPoNo: PO72370

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
1066C042AA	10	D.CAMERA PS G7 X MK II BATTERY K	C000184818	280516362	188293570

PACKING SLIP



\*002245668\*

Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

36 TZELA HAHAR ST

7171301  
Modiin

ISRAEL

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72370 NSO SO Num:I End Cust PO Num:SO20252  
1-00000000000223426174 SYSTEM GENERATED PO AGAINST CO I-SO-202521034

Order Gross Wt (KGs):3.46  
Order Net Wt (KGs): 2.941

Pack Qty : 1

CustPoNo: PO72370

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5541C007AA	2	COMPACT PRINTER SELPHY CP1500 PK	C000184818	286000377	188293570

\*002243450\*

\*002243450\*

Order Net Wt (KGs): 2.941

COMPUTER C-DATA LTD (SEAFREIGHT)

Pack Qty : 1

ISRAEL

Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72370 NSO SO Num:I End Cust PO Num:SO20252

1-00000000000223426174 SYSTEM GENERATED PO AGAINST CO I-SO-202521034

CustPoNo: PO72370

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5541C007AA	2	COMPACT PRINTER SELPHY CP1500 PK	C000184818	282426288	188293570

Invoice



Document Number	I-CE-IN-202538085
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

Your VAT Number 513331181  
Your Order 223428460

Our Reference

Our VAT Number ATU15194108  
Our Order I-SO-202525185  
Webshop Order No. SO-1057423  
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)
2470C002AB	CALCULATOR LS-122TS DBL EMEA Country of Origin :CN New: 2470C002AC HS Code : 8470100000	360 (Unit)	HU101	3,00	1.080,00
This supply of goods is not taxable in Austria.				Base Amount (EUR)	1.080,00
				Discount	-10,80
				Surcharge	0,00
				Total	1.069,20
				VAT (0%)	0,00
				To Be Paid (EUR)	1.069,20

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025



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

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST

7171301  
Modiin

ISRAEL

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO76533 NSO SO Num:I End Cust PO Num:SO20252  
5-00000000000223428460 SYSTEM GENERATED PO AGAINST CO I-SO-202525185

Order Gross Wt (KGs):61.92  
Order Net Wt (KGs): 52.632

Pack Qty : 2

CustPoNo: PO76533

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
2470C002AC	360	CALCULATOR LS-122TS DBL EMEA	C000184822	283292353	188302822



Invoice



Document Number	I-CE-IN-202538014
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 named place of destination as stated in delivery address Incoterm 2010
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Your Reference		Our Reference	
Your VAT Number	513331181	Our VAT Number	ATU15194108
Your Order	223424715	Our Order	I-SO-202518310
		Webshop Order No.	SO-1051330
		Contact	cee.businessoperations@canon.at

Remarks	Delivery Address
	C005629-S001 COMPUTER C-DATA LTD (SEAFREIGHT) 36 TZELA HAHAR ST 7171301 Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE Country of Origin :JP New: HS Code : 8525890000	5 (Unit)	HU101	798,00	3.990,00
6895C025AA	D.CAM EOS R50 V BK V5 + RF-S 14-30 SEE Country of Origin :JP New: HS Code : 8525890000	4 (Unit)	HU101	798,00	3.192,00
6895C025AA	D.CAM EOS R50 V BK V5 + RF-S 14-30 SEE Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	798,00	798,00
6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE Country of Origin :JP New: HS Code : 8525890000	2 (Unit)	HU101	798,00	1.596,00
6895C030AA	D.CAM EOS R50 V+RF-S14-30 CCK V5 SEE Country of Origin :JP New: HS Code : 8525890000	10 (Unit)	HU101	837,00	8.370,00
6895C022AA	D.CAM EOS R50 V BK V2.4 BODY SEE Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	606,00	606,00
6895C027AA	D.CAM EOS R50 V+RF-S14-30 CCK V2.4 SEE Country of Origin :JP New: HS Code : 8525890000	2 (Unit)	HU101	837,00	1.674,00
This supply of goods is not taxable in Austria.				Base Amount (EUR)	20.226,00
				Discount	-202,26
				Surcharge	0,00

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

# Invoice



Document Number	I-CE-IN-202538014
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

Discount	-202,26
Surcharge	0,00
Total	20.023,74
VAT (0%)	0,00
To Be Paid (EUR)	20.023,74

Payment Method Bank Transfer

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

Due Date 30.08.2025

**Canon**  
Canon CEE GmbH

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

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com

# PACKING SLIP



1

**Consignee**

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

Order Gross Wt (KGs): 1.302

Order Net Wt (KGs): 1.1067

36 TZELA HAHAR ST

Pack Qty : 1

7171301

ISRAEL

Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO69646 NSO SO Num:I End Cust PO Num:SO20251  
8-00000000000223424715 SYSTEM GENERATED PO AGAINST CO I-SO-202518310

CustPoNo: PO69646

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6895C025AA	1	D.CAM EOS R50 V BK V5 + RF-S 14-	C000184917	289151876	188287288

PACKING SLIP



\*002245021\*

Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

Order Gross Wt (KGs):2.612  
Order Net Wt (KGs): 2.2202

36 TZELA HAHAR ST

Pack Qty : 1

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO69646 NSO SO Num:I End Cust PO Num:SO20251  
8-00000000000223424715 SYSTEM GENERATED PO AGAINST CO I-SO-202518310

CustPoNo: PO69646

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6895C023AA	2	D.CAM EOS R50 V BK V2.4 + RF-S14	C000184818	283896384	188287288

PACKING SLIP



\*002247657\*

Consignee

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

Order Gross Wt (KGs):16.868  
Order Net Wt (KGs): 14.3378

36 TZELA HAHAR ST

Pack Qty : 2

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO69646 NSO SO Num:I End Cust PO Num:SO20251  
8-00000000000223424715 SYSTEM GENERATED PO AGAINST CO I-SO-202518310

CustPoNo: PO69646

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6895C022AA	1	D.CAM EOS R50 V BK V2.4 BODY SEE	C000184818	287683197	188287288
6895C023AA	5	D.CAM EOS R50 V BK V2.4 + RF-S14	C000184818	287683197	188287288
6895C025AA	4	D.CAM EOS R50 V BK V5 + RF-S 14-	C000184818	287683197	188287288
6895C027AA	2	D.CAM EOS R50 V+RF-S14-30 CCK V2	C000184818	287683197	188287288

# PACKING SLIP



1

**Consignee**

COMPUTER C-DATA LTD (SEAFREIGHT)  
COMPUTER C-DATA LTD (SEAFREIGHT)

Order Gross Wt (KGs): 20.14  
Order Net Wt (KGs): 17.119

36 TZELA HAHAR ST

Pack Qty : 1

7171301

ISRAEL

Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO69646 NSO SO Num:I End Cust PO Num:SO20251  
8-00000000000223424715 SYSTEM GENERATED PO AGAINST CO I-SO-202518310

CustPoNo: PO69646

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6895C030AA	10	D.CAM EOS R50 V+RF-S14-30 CCK V5	C000184917	289064006	188287288

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

COMPUTER C-DATA LTD

43 HASIVIM ST

49511 PETAH TIKVA

Israel

Partner Contract Number C005629/01032024 dated 01.03.2024

Delivery Date 31.07.2025

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Your Reference

Your VAT Number 513331181  
Your Order 223428868

Our Reference

Our VAT Number ATU15194108  
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 Country of Origin :JP New: HS Code : 8525890000	1 (Unit)	HU101	2.900,00	2.900,00
3987C005AA	LENS RF800MM F11 IS STM Country of Origin :TW New: HS Code : 9002110090	1 (Unit)	HU101	750,00	750,00
4514C005AA	LENS RF100MM F2.8 L MACRO IS USM EMEA Country of Origin :JP New: HS Code : 9002110050	10 (Unit)	HU101	846,00	8.460,00
5776C005AA	LENS RF135MM F1.8 L IS USM EU26 Country of Origin :JP New: HS Code : 9002190000	5 (Unit)	HU101	1.690,00	8.450,00
5050C005AA	LENS RF100-400MM F5.6-8 IS USM EMEA Country of Origin :TW New: HS Code : 9002110090	11 (Unit)	HU101	490,00	5.390,00
6577C016AA	D.CAM EOS R1 V5 BODY SEE Country of Origin :JP New: HS Code : 8525890000	5 (Unit)	HU101	4.550,00	22.750,00
3987C005AA	LENS RF800MM F11 IS STM Country of Origin :TW New: HS Code : 9002110090	6 (Unit)	HU101	750,00	4.500,00
This supply of goods is not taxable in Austria.				Base Amount (EUR)	53.200,00
				Discount	-532,00
				Surcharge	0,00

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

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

Payment Method Bank Transfer  
Payment Terms 30 DAYS NET (1,0% discount already deducted)  
Due Date 30.08.2025



Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria  
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048  
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000  
Tel. +43 1 680 89, www.canon-cee.com



PACKING SLIP



**Consignee**  
COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)  
  
36 TZELA HAHAR ST  
  
7171301  
Modiin  
Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77133 NSO SO Num:I End Cust PO Num:SO20252  
5-00000000000223428868 SYSTEM GENERATED PO AGAINST CO I-SO-202525779

Order Gross Wt (KGs):8.294  
Order Net Wt (KGs): 7.048  
  
Pack Qty : 2

ISRAEL

CustPoNo: PO77133

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3987C005AA	1	LENS RF800MM F11 IS STM	C000184822	288576819	188303950
5776C005AA	5	LENS RF135MM F1.8 L IS USM EU26	C000184822	288576819	188303950

PACKING SLIP



\*002247632\*

1

Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs): 12.15  
Order Net Wt (KGs): 10.3275

36 TZELA HAHAR ST

Pack Qty : 1

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77133 NSO SO Num:I End Cust PO Num:SO20252  
5-00000000000223428868 SYSTEM GENERATED PO AGAINST CO I-SO-202525779

CustPoNo: PO77133

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6577C016AA	5	D.CAM EOS R1 V5 BODY SEE	C000184822	287625698	188303950

PACKING SLIP



\*002246658\*

1

**Consignee**  
COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)  
  
36 TZELA HAHAR ST  
  
7171301  
Modiin  
Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77133 NSO SO Num:I End Cust PO Num:SO20252  
5-00000000000223428868 SYSTEM GENERATED PO AGAINST CO I-SO-202525779

Order Gross Wt (KGs):3.202  
Order Net Wt (KGs): 2.722

Pack Qty : 1

CustPoNo: PO77133

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
4507C003AA	1	VIDEO CINEMA EOS C70 EMEA	C000184822	286692798	188303950

PACKING SLIP



\*002249406\*

**Consignee**  
COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)  
  
36 TZELA HAHAR ST  
  
7171301  
Modiin  
Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77133 NSO SO Num:I End Cust PO Num:SO20252  
5-00000000000223428868 SYSTEM GENERATED PO AGAINST CO I-SO-202525779

Order Gross Wt (KGs):19.706  
Order Net Wt (KGs): 16.749

Pack Qty : 1

30-JUL-2025

CustPoNo: PO77133

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
4514C005AA	10	LENS RF100MM F2.8 L MACRO IS USM	002249406	289151972	188303950
5050C005AA	11	LENS RF100-400MM F5.6-8 IS USM E	002249406	289151972	188303950

PACKING SLIP



\*002244716\*

Consignee

COMPUTER C-DATA LTD (AIRFREIGHT)  
COMPUTER C-DATA LTD (AIRFREIGHT)

Order Gross Wt (KGs):10.044  
Order Net Wt (KGs): 8.538

36 TZELA HAHAR ST

Pack Qty : 1

7171301 ISRAEL  
Modiin

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77133 NSO SO Num:I End Cust PO Num:SO20252  
5-00000000000223428868 SYSTEM GENERATED PO AGAINST CO I-SO-202525779

CustPoNo: PO77133

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3987C005AA	6	LENS RF800MM F11 IS STM	C000184822	283635977	188303950