

Invoice

Reference: 250083982 Date: 31.07.2025

Bill-to

Alexandrovitz Engineering
 Plastics LTD
 Alexandrovitz New warehouse (D.C)
 Kibbutz Tzora
 9980300 D.N SHIMSHON
 ISRAEL

Consignee

Alexandrovitz Engineering
 Plastics LTD
 Alexandrovitz New warehouse (D.C)
 Kibbutz Tzora
 9980300 D.N SHIMSHON
 ISRAEL

| | | | | | |
|---------------------|---|--------------|----------------------------------|---------------|------------|
| Your customer-No. | 544426 | Delivery-No. | 198926770 | Delivery date | 31.07.2025 |
| Your Purchase Order | PO25Q000747-1 | Order-No. | 116809081 | Order date | 25.06.2025 |
| Your Order Date | 16.07.2025 | Contact | Seline Herrmann | | |
| | | Telephone | 052 547 11 22 | | |
| | | Fax | 052 631 28 17 | | |
| | | e-Mail | seline.herrmann@georgfischer.com | | |
| | | Our VAT No. | CHE-116.293.044 MWST | | |
| Terms of delivery | FCA Schaffhausen | | | | |
| Mode of transport | CONS. AIR FREIGHT | | | | |
| Terms of payment | NET WITHIN 90 DAYS FROM DATE OF INVOICE | | | | |

Kindly note that the majority of our product range is impacted by the recent implementation of "sanction package No. 12" by the European Community and Switzerland.

Export of these goods may require an End-user Statement.

Furthermore, it is important to highlight that re-export to Russia or Belarus is strictly prohibited.

Export License: 8053088, dd. 24.07.2025

SHIPPING MARKS

I S R A E L

ALEXANDROVITZ ENGINEERING

BEIT SHEMESH

ORDER: PO25Q000747-1

Tamar Sholdiner

Mobile Phone 02-9969011

| Pos | Code no. Description | Quantity Unit | Origin | Net.Price /Unit | Net value EUR |
|-----|-------------------------|------------------|--------|--------------------|------------------|
| | | | | | |

Georg Fischer Piping Systems (Switzerland) Ltd., Amsler-Laffon-Str. 9, CH-8201 Schaffhausen/Switzerland (R010)

Phone +41 (0)52 631 3003, Fax +41 (0)52 631 2817, VAT No. Switzerland CHE-116.293.044 MWST

CREDIT SUISSE, CH - 8201 Schaffhausen, Clearing-No. 4835, SWIFT CRESCHZZ80A

CHF-Account No.: 130859-91 IBAN-No.: CH90 0483 5013 0859 9100 0

EUR-Account No.: 130859-92 IBAN-No.: CH56 0483 5013 0859 9200 0

USD-Account No.: 130859-92-1 IBAN-No.: CH29 0483 5013 0859 9200 1

Invoice

Reference: 250083982 Date: 31.07.2025

| Pos | Code no. Description | Quantity Unit | Origin | Net.Price /Unit | Net value EUR |
|---|---|------------------|--------|--------------------|------------------|
| Your order No. PO25Q000747-1 of 25.06.2025 | | | | | |
| Our order conf. no. 116809081 | | | | | |
| / Our delivery note no. 198926770 of 31.07.2025 | | | | | |
| 10 | 199025358 DV DIASTAR 025 PVDF/PTFE d90DN80 | 2 PC | CH | 1.678,20 | 3.356,40 |
| | Tariff no.: 84818000 | | | | |
| Pneumatic Actuator 025-FC | | | | | |
| Fixed Flanges ISO7005-1 PN10/16 & ANSI #150 | | | | | |
| Your order No. PO25Q000773-1 of 02.07.2025 | | | | | |
| Our order conf. no. 116809137 | | | | | |
| / Our delivery note no. 198926772 of 31.07.2025 | | | | | |
| 11 | 185647736 DiaphragmValve 10FO PVDF 1 1/2"DN40 | 1 PC | CH | 307,40 | 307,40 |
| | PO No.: PO25Q000773-1 | | | | |
| | Tariff no.: 84818000 | | | | |
| Backing flange PP-V, Inch/ANSI, SYGEF Standard | | | | | |
| Your order No. PO25Q000808 of 09.07.2025 | | | | | |
| Our order conf. no. 116809218 | | | | | |
| / Our delivery note no. 198926775 of 31.07.2025 | | | | | |
| 130 | 735018547 Bend 90° PVDF SDR33 PN10 d280 | 3 PC | DE | 1.364,96 | 4.094,88 |
| | PO No.: PO25Q000808 | | | | |
| | Tariff no.: 39174000 | | | | |
| Your order No. PO25Q000836 of 16.07.2025 | | | | | |
| Our order conf. no. 116809286 | | | | | |
| / Our delivery note no. 198926776 of 31.07.2025 | | | | | |
| 131 | 163586214 Pr Reta Valve 586 CPVC/FKM 1"DN25 | 1 PC | CH | 292,29 | 292,29 |
| | PO No.: PO25Q000836 | | | | |
| | Tariff no.: 84811000 | | | | |
| Union with solvent cement socket ASTM without Manometer | | | | | |
| 132 | 167625034 DiaphragmValve 10FC PP-H d32DN25 | 1 PC | CH | 178,06 | 178,06 |
| | PO No.: PO25Q000836 | | | | |
| | Tariff no.: 84818000 | | | | |
| Pneumatic Actuator 10FC | | | | | |
| Socket Fusion Spigots Metric | | | | | |

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| Pos | Code no. Description | Quantity Unit | Origin | Net.Price /Unit | Net value EUR |
|---|--|------------------|--------|--------------------|------------------|
| Your order No. PO25Q000890 of 29.07.2025 | | | | | |
| Our order conf. no. 116809418 | | | | | |
| / Our delivery note no. 198926779 of 31.07.2025 Tour no. 47272 | | | | | |
| 133 | 161624014 DiaphragmValve 10FC PVC/EPDM d32DN25 PO No.: PO25Q000890 Tariff no.: 84818000 | 1 PC | CH | 121,56 | 121,56 |
| | Pneumatic Actuator 10FC Unions with Solvent Cement Sockets Metric | | | | |
| 134 | 163514664 DiaphragmValve 514 PVC-C/FKM 1"DN25 PO No.: PO25Q000890 Tariff no.: 84818000 | 8 PC | CH | 154,25 | 1.234,00 |
| 135 | 721913107 AdaptSocket PVC PN16 d25-3/4" PO No.: PO25Q000890 Tariff no.: 39174000 | 6 PC | IT | 0,83 | 4,98 |
| 136 | 721913113 AdaptSocket PVC-U PN16 d90-3" PO No.: PO25Q000890 Tariff no.: 39174000 | 4 PC | IT | 9,47 | 37,88 |
| 137 | 727790210 FI Adapt Se PP-H PN10 d50 PO No.: PO25Q000890 Tariff no.: 39174000 | 4 PC | CH | 1,65 | 6,60 |
| 138 | 727910268 AdaptSocket RP PP-H SDR11 d32-1" PO No.: PO25Q000890 Tariff no.: 39174000 | 13 PC | CH | 5,33 | 69,29 |
| 139 | 727968111 Cap PP-H SDR11 d63 PO No.: PO25Q000890 Tariff no.: 39174000 | 3 PC | DE | 8,76 | 26,28 |
| | PROGEF Standard | | | | |
| Your order No. PO25Q000836 of 16.07.2025 | | | | | |
| Our order conf. no. 116809287 | | | | | |
| / Our delivery note no. 198927131 of 31.07.2025 Tour no. 47272 | | | | | |
| 140 | 185515034 DiaphragmValve 515 PVDF d32DN25 PO No.: PO25Q000836 Tariff no.: 84818000 | 3 PC | DE | 114,96 | 344,88 |

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CREDIT SUISSE, CH - 8201 Schaffhausen, Clearing-No. 4835, SWIFT CRESCHZZ80A

CHF-Account No.: 130859-91 IBAN-No.: CH90 0483 5013 0859 9100 0

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USD-Account No.: 130859-92-1 IBAN-No.: CH29 0483 5013 0859 9200 1

Invoice

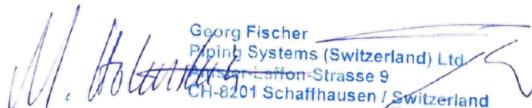
Reference: 250083982 Date: 31.07.2025

| | | |
|---------------------|------------|------------------|
| Goods value | | 10.074,50 |
| Additional charges | | 144,35 |
| Subtotal | | 10.218,85 |
| TOTAL AMOUNT | EUR | 10.218,85 |

tax free export

Our deliveries are subject to our General Conditions of Supply.
 They can be downloaded from our website www.gfps.com/int

Georg Fischer Piping Systems (Switzerland) Ltd.



Georg Fischer
 Piping Systems (Switzerland) Ltd.
 Amsler-Laffon-Strasse 9
 CH-8201 Schaffhausen / Switzerland

The exporter of the products covered by this document (customs authorization No. 7504) declares that, except where otherwise clearly indicated, these products are of (see as indicated in the column "ORIGIN") preferential origin.
 - no cumulation applied

| Marks+No. | Package-No. | Packed in | Measurements | Quantity |
|------------|-------------|---------------------------------|----------------|----------|
| +GF+ 75431 | 001 | ONE-WAY-PALLET 800X600 ISPM15 | 0080x0060x0053 | 1 |
| +GF+ 75432 | 001 | CARD BOARD BOX H2 | 0040x0026x0021 | 1 |
| +GF+ 75433 | 001 | TREATED ONE WAY PALLET 1200X800 | 0120x0080x0056 | 1 |
| +GF+ 75434 | 001 | CARD BOARD BOX H3 | 0040x0026x0042 | 1 |
| +GF+ 75435 | 001 | CARD BOARD BOX H4 | 0059x0026x0042 | 1 |
| +GF+ 75435 | 002 | CARD BOARD BOX A0 | 0026x0020x0011 | 1 |
| +GF+ 75572 | 001 | CARD BOARD BOX H2 | 0040x0026x0021 | 1 |

| Gross KG | Net KG | Tare KG |
|----------|--------|---------|
| 115,260 | 75,681 | 39,579 |

Delivered from: Georg Fischer Piping Systems Ltd., Ebnatstrasse 111, CH-8201 Schaffhausen

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Customs-Listing see next page

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| Origin Goods description | Customs tariff | Net value EUR |
|-------------------------------------|-----------------------|----------------------|
| Germany Plastic Fittings | 391740 | 4.121,16 |
| Italy Plastic Fittings | 391740 | 42,86 |
| Switzerland Plastic Fittings | 391740 | 75,89 |
| Switzerland | 848110 | 292,29 |
| Germany | 848180 | 344,88 |
| Switzerland | 848180 | 5.197,42 |

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