



Volvo Car Corporation

INVOICE

Financial Customer

MAYERS CARS AND TRUCKS CO. LTD.

61161 TEL AVIV ISRAEL

Sending Unit

Volvo Car Customer Service

16164 DC 11

Fin. Customer id	District No.	Currency	Currency rate	Invoice date	Invoice No.	Page
26122	5120	SEK	1.00000	20250731	2395092	1

Terms of payment:DOC. DAY, PAY NEXT MONTH 30TH

Terms of delivery:FCA GÖTEBORG (INCOTERMS 2010)

Receiver VAT Reg. No: IL510485261

Dealer No.	Order No.	Order date	Dealer reference
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EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE
TAX POINT DATE EQUAL TO INVOICE DATE

Case No.	Shipping No.	Item reference	Part No.	Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
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12104		20250729											
31101	4205565		31332421	KIT	1	1	357.50	0.00	357.50	357.50	0.00	90299000	DE *
31101	4205565		31401159	BELT	1	1	186.00	0.00	186.00	186.00	0.00	40103100	CN *
31101	4205565		32342640	WIPER ARM	2	2	324.90	0.00	324.90	649.80	0.00	85129090	RS *
31101	4205565		32350380	CONTROL LEVER CARRIER	1	1	1145.70	0.00	1145.70	1145.70	0.00	87084099	CN *
31101	4205565		36010456	CONTROL UNIT, EXCH	1	1	5960.50	0.00	5960.50	5960.50	0.00	85261000	SG *
36201	4205565		40007500	BUMPER COVER	2	1	3855.50	0.00	3855.50	3855.50	0.00	87081090	PL
36202	4205565		40007500	BUMPER COVER	2	1	3855.50	0.00	3855.50	3855.50	0.00	87081090	PL
31101	4205565		98141112	DRILL	10	10	275.00	0.00	275.00	2750.00	0.00	82055980	DE *

12105		20250729											
31101	4205565		30762362	SEALING STRIP	1	1	507.30	0.00	507.30	507.30	0.00	40169300	PL
31101	4205565		31346764	ANTENNA	1	1	438.90	0.00	438.90	438.90	0.00	85291030	PT *
31101	4205565		31349859	LOCK	10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
31101	4205565		31349861	LOCK	10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
31101	4205565		31435990	MUDFLAP	3	3	341.00	0.00	341.00	1023.00	0.00	87082990	SE

Postal address

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VAT Reg. No.

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26122	5120	SEK	1.00000	20250731	2395092	2

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EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE
TAX POINT DATE EQUAL TO INVOICE DATE

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31101	4205565		31435991	MUDFLAP	3	3	341.00	0.00	341.00	1023.00	0.00	87082990	SE
31101	4205565		32228419	BRAKE LAMP	1	1	368.00	0.00	368.00	368.00	0.00	85122000	FR
31101	4205565		39826456	COVER	1	1	159.60	0.00	159.60	159.60	0.00	39269097	NO *
12112 20250730													
31101	4205565		31108799	SEALING MOULDING	1	1	188.10	0.00	188.10	188.10	0.00	40169300	CN *
31101	4205565		31267689	CLIP	6	6	15.39	0.00	15.39	92.34	0.00	39269097	DE *
31101	4205565		31349863	LOCK	5	5	621.30	0.00	621.30	3106.50	0.00	83012000	CZ
31101	4205565		31349867	LOCK	10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
31101	4205565		31395538	MIRROR GLASS	1	1	704.00	0.00	704.00	704.00	0.00	70091000	US *
31101	4205565		31419580	CONTROL PANEL	1	1	370.50	0.00	370.50	370.50	0.00	85371098	CN *
35501	4205565		31467488	INSTRUMENT PANEL	1	1	5460.60	0.00	5460.60	5460.60	0.00	87082990	PL
31101	4205565		31674801	BUTTON	1	1	136.80	0.00	136.80	136.80	0.00	85371098	CZ *
31101	4205565		32296439	BICYCLE CARRIER	1	1	4719.00	0.00	4719.00	4719.00	0.00	87082990	PL
31101	4205565		32324622	TORQUE ROD	2	2	188.10	0.00	188.10	376.20	0.00	87089997	CN *
31101	4205565		32398432	REMOTE CONTROL	20	20	594.00	0.00	594.00	11880.00	0.00	85269200	PT

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26122	5120	SEK	1.00000	20250731	2395092	3

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH

Terms of delivery: FCA GÖTEBORG (INCOTERMS 2010)

Receiver VAT Reg. No: IL510485261

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EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE

TAX POINT DATE EQUAL TO INVOICE DATE

Case No.	Shipping No.	Item reference	Part No.	Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
31101	4205565		32411561	LOUDSPEAKER	1	1	855.00	0.00	855.00	855.00	0.00	85123090	CN *
31101	4205565		36012955	PARTICULATE FILTER, EXCH	1	1	3802.50	0.00	3802.50	3802.50	0.00	84213200	CZ *
31101	4205565		39802284	COVER	1	1	65.55	0.00	65.55	65.55	0.00	87082990	DE *
31101	4205565		39998902	CLIP	4	4	22.80	0.00	22.80	91.20	0.00	73269098	DE
31101	4205565		999266	O-RING	1	1	30.78	0.00	30.78	30.78	0.00	40169300	FR *

PAYMENT INSTRUCTIONS: NORDEA BANK AB

SMÅLANDSGATAN 17, 105 71 STOCKHOLM, SWEDEN

SWIFTCODE: NDEASESS

ACCOUNT NO: SEK SE33 9500 0099 6034 0006 8056

Net Total: 72798.37 SEK

VAT Total: 0.00 SEK

Grand Total: 72798.37 SEK



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26122	5120	SEK	1.00000	20250731	2395092	4

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH
Terms of delivery: FCA GÖTEBORG (INCOTERMS 2010)
Receiver VAT Reg. No: IL510485261

Dealer No.		Order No.		Order date		Dealer reference		Receiver VAT Reg. No: 1E51048201										
Case No.	Shipping No.		Item reference		Part No.		Part description			Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin

90	0.00%	72798.37	0.00	72798.37
PGRP 011		41282.87	0.00	41282.87
PGRP 014		9763.00	0.00	9763.00
PGRP 015		19002.50	0.00	19002.50
PGRP 018		2750.00	0.00	2750.00

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Fin. Customer id	District No.	Currency	Currency rate	Invoice date	Invoice No.	Page
26122	5120	SEK	1.00000	20250731	2395092	5

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH
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Dealer No.		Order No.		Order date		Dealer reference		Receiver VAT Reg. No. 1E51048201										
Case No.	Shipping No.		Item reference		Part No.		Part description			Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin

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