

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250801	70902		R-0524920

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1

FREIGHT MODE

AIRFREIGHT

CV/VH2/DGF/VOR/OK

DELIVERED FROM:

VOLVO PARTS CORPORATION
CENTRAL WAREHOUSE C1 GENT, BELGIUM

VAT REGISTRATION NO.: DISPATCHER BE0464866263

DELIVERY TERMS
CPT TEL AVIV

PAYMENT TERMS
INCOTERMS 2010 NET CASH 30 DAYS

SHIPPING NO
1081

LICENCE NUMBER
VH2/DGF

GROSS WEIGHT	KG	12.0	NET WEIGHT KG	9.0	VOLUME M3	0.047	TOTAL VALUE EUR	428.45
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PROD. NUMBER	ORDER NO	CUSTOMER REF	ORDER DATE	GOODS MARKING
792477	11801		250801	TEL AVIV

PENALTY INTEREST IS DEBITED IN ACCORDANCE WITH APPLICABLE LEGISLATION.

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:

Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift-/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

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DEALER NO	PACKAGE-NO	PACKING	TYPE	LNGTH	WDH	HGH	GROSS WT	NET WT	VOLUME	VALUE	
0	11801- 5967	CASE			56	42	20	12.0	9.0	0.047	334.27
TOTAL :	1	PACKAGE						12.0	9.0	0.047	334.27

ORDER	VALUE
11801	334.27

ORDER-CASE	VALUE
11801- 5967	334.27

ORDER B	PART NO	Q.REQ	Q.DEL S	UNIT PRICE	TOT.PRICE	NET WGT	ORG	PREF	VAT	PURCH.	ORDER NO.
	PART NAME	ITEM REF.				STAT.NO.					
11799	B VOP 21702999		4	4	17.80	71.20	GB	N			
	INSERT					84219990					
11801	VOP 22677519		1	1	263.07	263.07	GB	N			
	FUEL PUMP					84133080					

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GOODS VALUE 334.27

EUR

GOODS VALUE 334.27
 FREIGHT COST 94.18

TOTAL VALUE 428.45

LEGAL AGENT FOR VOLVO PARTS IN BELGIUM:

NAME: VOLVO GROUP BELGIUM NV
 ADR: SMALLERHEERWEG 31 TEL. 32 9 255 61 11
 B-9041 GENT FAX. 32 9 251 59 77
 BELGIUM.

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR. 4/2003

VAT EXEMPT - EXPORT / ART 146,148 AND 151 OF COUNCIL DIRECTIVE 2006/112/EC

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED BY
 THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

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250801	70902		R-0524920

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PAYMENT INSTRUCTIONS:

ALL OUR RIGHTS UNDER THIS INVOICE ARE ASSIGNED TO
AB VOLVO PENTA AND THE INVOICED AMOUNT SHALL BE
PAID TO AB VOLVO PENTA, SWEDEN
REGSITRATION NUMBER 556034-1330 ACCORDING TO
THE PAYMENT INSTRUCTIONS IN THE FOOTER.

THE EXPORTER OF THE PRODUCTS COVERED BY THIS
DOCUMENT (CUSTOMS AUTHORIZATION NO SE/TFT/018189)
DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY
INDICATED, THESE PRODUCTS ARE OF EUROPEAN
COMMUNITY, EFTA AND TURKEY AND UK PREFERENTIAL
ORIGIN NO CUMULATION APPLIED

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CUSTOMS APPENDIX FOR CUSTOMER

STAT.NO.	ORG	QUANTITY	NET WGT KG	GROSS WGT KG	TOTAL EUR
84133080	GB	1	6.728	8.971	263.07
84219990		4	2.272	3.029	71.20
	*	5	9.000	12.000	334.27
	**	5	9.000	12.000	334.27

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Date	Distr.No.	Customer No.	Invoice No.
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FREIGHT MODE
AIRFREIGHT

LETTER OF CREDIT NR

CONTRACT NUMBER

CV/VH2/DGF/VOR/OK

DELIVERY TERMS
CPT TEL AVIV

PAYMENT TERMS
INCOTERMS 2010 NET CASH 30 DAYS

FREIGHTBILL NUMBER

BOOKING NUMBER

LICENCE NUMBER
VH2/DGF

MOVEMENT CERTIFICATE

QUOTATION REFERENCE

TOTAL VALUE

EUR

428.45

CARRIER TYPE

DESTINATION
ISRAEL

CARRIER DESC

SHIPPING NO
1081

SHIPPING DATE
2025 08 01

SEAL NR

TRANSPORTED BY
VH2/DGF

ORDER-CASE

QUANTITY PACKING TYPE

NET WT

VALUE

11801- 5967

1 CASE

RESERVDELAR
KAROSSER
MOTORER B
MOTORER D
VERKTYG
FÄRG

9.0

334.27
0.00
0.00
0.00
0.00
0.00

GROSS WT
12.0

VOLUME
0.047

TOTAL

9.0

334.27

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SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WGHT	BTO WGHT	QTY	STAT.VALUE EUR
1	017	GB	84133080	6.728	8.971	1	263.07
2	017	GB	84219990	2.272	3.029	4	71.20
TOTALS				9.000	12.000	5	334.27

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ZENDNR: 1081 FINAL DEST: CV/VH2/DGF/VOR/0K

TOTAAL AANTAL KOLLI: 1 TOT.BRUTO GEWICHT 12.0 KG. TOT.BRUTO VOLUME 0.047 M3.

TOT.NETTO KG. STAT.WAARDE EUR FAKTUURWAARDE EUR

9.0 334.27 428.45

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