



**Volvo Construction Equipment AB**

Handeled by  
VERSTRYNGE CINDY

### INVOICE

Date of invoice 250805 Invoice No. 240-225053

Shipment No. 792386

Page .  
1

Your order

See below

Our order

See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code	609017
<b>Notify address</b>				
Pre-carriage by VH2/DGF	From GENT	Mode of transportation AIR	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by CONS/DG	Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN	Final destination			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	1 CARTON LOADER SPARE PARTS	12	10	0.024

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, TURKEY AND UK PREFERENTIAL ORIGIN  
NO CUMULATION APPLIED

Invoice subtotal	10134.00
Handl. & pack. cost	
Freight	252.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
INVOICE AMOUNT SEK	10386.00

ONLY PAYABLE  
IN SEK

**Volvo Construction Equipment AB**

**Region EMEA**

Shipping

VAT EXEMPT - EXPORT

Address <b>Volvo Construction Equipment AB</b> <b>Region EMEA</b> SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				



Volvo Construction Equipment AB

**INVOICE SPECIFICATION**

Date of invoice 250805      Invoice No. 240-225053

Shipment No. 792386

Page 2

Handled by  
VERSTRYNGE CINDY

Your order No 4500172042		Date 250804	Our order No. 383066-00	Class 2	SUBTOTAL	10134.00			
Delivery to MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL			H&P	0.00			
Case No.	Part No.	*) Part name CARTON	Q u a n t i t y Ordered 10706622 NO 1	Unit price 12 KG	Amount NET WT	Origin DE	Weight gram 10 KG	TOTAL ORDER 10134.00	Notes CBM 1742 NONPREF
1	VOE 17258319	ACCUMULATOR	6	6	1689.00				
	ORIGIN DE	WEIGHT 10452	VALUE 10134.00						

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM  
 NAME: VOLVO GROUP BELGIUM NV.  
 ADR: SMALLEHEERWEG 31  
 B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE  
 39 BELGIAN VAT CODECONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED  
 BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



**Volvo Construction Equipment AB**

Handeled by  
VERSTRYNGE CINDY

### INVOICE

Date of invoice 250805 Invoice No. 240-225053

Shipment No. 792386

Page 3

Your order

See below

Our order

See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code	609017
---	------	---	------	--------

Notify address

Mode of transportation  
AIR

Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010
Main carriage by CONS/DG	Place of loading	Terms of payment F.D. MONTH +30 DAYS
Place of discharge TELAVIV/PAN ALPIN	Final destination	

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	DE	87089997	10.452	6
TOTALS				10.452	6

Address <b>Volvo Construction Equipment AB</b> <b>Region EMEA</b> SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				



**Volvo Construction Equipment AB**

Handeled by  
VERSTRYNGE CINDY

### INVOICE

Date of invoice      Invoice No.

250805      240-225053

Shipment No.

792386

Page

4

Your order

See below

Our order

See specification

Consignee	Code	Buyer (if other than consignee)	Code	609017
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD		
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE		
P.O.B 7121		RISHON LE ZION 75704		
75704 RISHON LE ZION, ISRAEL		ISRAEL		

Notify address

Mode of transportation  
AIR

Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010
Main carriage by CONS/DG	Place of loading	Terms of payment F.D. MONTH +30 DAYS
Place of discharge TELAVIV/PAN ALPIN	Final destination	

TOTAAL AANTAL KOLLI 1	TOT.BRUTTO GEWICHT 12.0	TOT.BRUTTO VOLUME 0.024 M3
TOT.NETTO KG. 10.0		

Address	Telephone	Telefax	Bankgiro	Bankers
<b>Volvo Construction Equipment AB</b>				SIEIB Skandinaviska Enskilda Banken, Stockholm
<b>Region EMEA</b>				<b>Account:</b> 5304-1006235
SE-631 85 Eskilstuna Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	<b>Swift:</b> ESSESESS <b>EC VAT code</b> BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				