



Hepco & Becker GmbH, An der Steinmauer 6, 66955 Pirmasens

Gutman-Barzilai (1983) LTD.
Building C, Units 31-32, 41-42
Avraham Boma Shavit 3
7559907 Rishon LeZion
Israel

delivery address

Gutman-Barzilai (1983) LTD.
Building C, Units 31-32, 41-42
Avraham Boma Shavit 3
7559907 Rishon LeZion
Israel

INVOICE

invoice no.: 10061974
doc date: 14.07.2025

your order no.: Mail Ronen Gutman
your customer no.: 40107000
your VAT no.:
your Tax no.:

contact: u.zoller
phone no: 06331-1453202
E-Mail: uwe.zoller@hepco-becker.de

pos.	article no. / your article no.	article description	quantity	UoM	Unit Price	disc.%	add disc.%	total
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
1	00 5858 8019	POLYTEX 5858	2	pc.	91.00 €	60.0	0.0	72.80 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
2	00 5859 8019	POLYTEX 5859	25	pc.	110.00 €	60.0	0.0	1,100.00 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
3	00 5110 8019	CLASSIC 5110	2	pc.	295.00 €	60.0	0.0	236.00 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
4	00 5770 8019	ROBUST 5770	3	pc.	560.00 €	60.0	0.0	672.00 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
5	00 5850 8019	POLYTEX 5850	40	pc.	110.00 €	60.0	0.0	1,760.00 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
6	00 5853 8019	POLYTEX 5853	6	pc.	79.00 €	60.0	0.0	189.60 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
7	00 5856 8019	POLYTEX 5856	10	pc.	38.00 €	60.0	0.0	152.00 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
8	00 5910 8019	BASIC 5910	2	pc.	180.00 €	60.0	0.0	144.00 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
9	50 7020 1999	EASY 7020	10	pc.	17.00 €	60.0	0.0	68.00 €
		delivery note no. 20070295 / your order no.: Mail Ronen Gutman						
10	00 5859 8019	POLYTEX 5859	7	pc.	.00 €	60.0	0.0	.00 €

free of charge - warranty

Subtotal: 4,394.40 €



invoice no.: 10061974

Gutman-Barzilai (1983) LTD. Building C, Units 31-32, 41-42 * 3 Avraham Boma Shavit * Rishon

pos.	article no. / your article no.	article description	quantity	UoM	Unit Price	disc.%	add disc.%	total
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transfer: 4,394.40 €

custom tariff number:

toolbag polytex/easy: 42029298

origin: China

toolcase basic: 42021250

origin: China

toolcase robust/classic: 42021250

origin: Germany

gross weight: 374 kg

net weight: 321 kg

**The exporter of the products covered
by this document declares that,
except where otherwise clearly
indicated, these products are
of EEC Preential Origin.**

Pirmasens, 14.07.2025

Unterschrift:Uwe Zoller

Incoterms:	ex works	goods value:	4,394.40 €
shipping type:	carrier	delivery:	.00 €
	Weight (kg) net: 290.10	net total:	4,394.40 €
	Weight (kg) gross: 290.10	VAT (0.00 %):	.00 €
payment method:	Invoice		
credit terms:	60 Tage netto	grand total:	4,394.40 €
export delivery - tax free § 4 no. 1a			

Date of invoice corresponds to delivery date. Regarding potential payment reductions we refer to our actual payment and condition contracts. The delivered goods remain our property until all demands of the business interest are paid. Place of fulfilment for delivery and payment as well as jurisdiction is Pirmasens. Our delivery and payment terms are known. In the case of delay in payment, interest at a rate customary in banking are charged.

Return shipments or repairs are only accepted with proper postage. Credit notes for return shipments because of wrongly ordered item are refunded with deduction of a handling fee. Date of invoice corresponds to delivery date.

CEO:	Paul Ehrhardt, Paul J. Ehrhardt, Nils Arnold	Commerzbank	IBAN: DE19542400320290102300	BIC: COBADEFFXXX
Tax no.:	35/666/0976/1	Deutsche Bank	IBAN: DE8954270096002224000	BIC: DEUTDESM542
registered office:	Pirmasens	Postbank	IBAN: DE58545100670045589679	BIC: PBNKDEFF
VAT no:	DE149598757	Sparkasse Südwestpfalz	IBAN: DE68542500100000096305	BIC: MALADE51SWP
CRB:	HRB 2-2308 Zweibrücken	VR-Bank Südwestpfalz Pirmasens-Zw	IBAN: DE55542617000000025607	BIC: GENODE61ROA