



**Volvo Construction Equipment AB**

Handeled by  
VERSTRYNGE CINDY

### INVOICE

Date of invoice 250805 Invoice No. 240-225052

Shipment No. 792384

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
Notify address				
Pre-carriage by VH2/DGF	From GENT	Mode of transportation AIR	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by VOR	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	4 CARTON LOADER SPARE PARTS	39	28	0.174

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	17584.00
Handl. & pack. cost	
Freight	819.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	879.20
INVOICE AMOUNT	
SEK	19282.20

ONLY PAYABLE  
IN SEK

**Volvo Construction Equipment AB**

**Region EMEA**

Shipping

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				



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Your order No.		Date	Our order No.		Class						
Case No.	Part No.	*	Part name	Ordered	Quantity Delivered	Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CARTON	10706889	NO 1 GROSS WT	6 KG	NET WT	4 KG	VOL	0.009	CBM		
1	VOE 17519390	BEARING	2	2		1206.00	2412.00	US	2617	NONPREF	
Your order No.		Date	Our order No.		Class						
4500172034		250804	382556-00		1	SUBTOTAL		12337.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10706854	NO 1 GROSS WT	16 KG	NET WT	12 KG	VOL	0.047	CBM		
1	VOE 15135094	HEAT EXCHANGER	1	1		12337.00	12337.00	SE	13925		
Your order No.		Date	Our order No.		Class						
4500172035		250804	382557-00		1	SUBTOTAL		2280.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10706840	NO 1 GROSS WT	14 KG	NET WT	10 KG	VOL	0.071	CBM		
1	VOE 14772074	PIPE	2	2		1140.00	2280.00	KR	5749	NONPREF	
Your order No.		Date	Our order No.		Class						
4500172063		250805	383882-00		1	SUBTOTAL		555.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10707236	NO 1 GROSS WT	3 KG	NET WT	2 KG	VOL	0.047	CBM		
1	VOE 14794486	HEADLINING	1	1		555.00	555.00	KR	258	NONPREF	
ORIGIN	WEIGHT	VALUE									
KR	11756	2835.00									
SE	13925	12337.00									
US	5234	2412.00									

SPECIFICATION CONTINUES ON PAGE 3



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## INVOICE SPECIFICATION

Date of invoice 250805      Invoice No. 240-225052

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Your order No 4500172063	Date 250805	Our order No. 383882-00	Class 1
Delivery to MAYER'S CARS AND RISHON LE ZION 75704	6 HAIM SHAPIRA ST ISRAEL		
Case No.	Part No.	*) Part name	Q u a n t i t y Ordered   Delivered   Backnoted

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

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE  
39 BELGIAN VAT CODE

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

END OF SPECIFICATION



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<b>Notify address</b>				
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Main carriage by VOR	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	KR	84314980	11.756	3
2	017	SE	84314980	13.925	1
3	017	US	84825000	5.234	2
<b>TOTALS</b>				30.915	6

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

TOTAAL AANTAL KOLLI	TOT.BRUTTO GEWICHT	TOT.BRUTTO VOLUME
4	39.0	0.174 M3
 TOT.NETTO KG.		
28.0		

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				<b>Swift:</b> ESSESESS
Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	<b>EC VAT code</b> BE0880.003.202
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