Invoice



Document Number	I-CE-IN-202538031
Customer No.	C005629
Document Date	31.07.2025

43 HASIVIM ST

COMPUTER C-DATA LTD

Partner Contract Number

C005629/01032024 dated 01.03.2024

Delivery Date

31.07.2025

49511 PETAH TIKVA

Israel

INCOTERM

Your Reference

CIP International Airport of delivery country

Incoterm 2010

Our Reference

 Your VAT Number
 513331181

 Your Order
 223414010

 Our VAT Number
 ATU15194108

 Our Order
 I-SO-202436139

 Webshop Order No.
 SO-1041159

Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C005629-S002

COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST

7171301 Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
5812C030BA	D.CAM EOS R50 WH + RFS18-45 S SEE	5 (Unit)	HU101 555,00	555,00	2.775,00
	Country of Origin :JP New:				
	HS Code : 8525890000				

This supply of goods is not taxable in Austria.

2.775,00	Base Amount (EUR)
-27,75	Discount
0,00	Surcharge
2.747,25	Total
0,00	VAT (0%)
2.747,25	To Be Paid (EUR)

Payment Method Bank Transfer

Payment Terms 30 DAYS NET (1,0% discount already deducted)

00 00 0005

Due Date 30.08.2025

