



Volvo Car Corporation

INVOICE

Financial Customer
MAYERS CARS AND TRUCKS CO. LTD.

Sending Unit
Volvo Car Customer Service

Fin. Customer id	District No.	Currency	Currency rate	Invoice date	Invoice No.	Page
26122	5120	SEK	1.00000	20250801	2396464	1

16164

61161 TEL AVIV DC 11

ISRAEL

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH

Terms of delivery: FCA GÖTEBORG (INCOTERMS 2010)

Receiver VAT Reg. No: IL510485261

Dealer No.	Order No.	Order date	Dealer reference
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EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE
TAX POINT DATE EQUAL TO INVOICE DATE

Case No.	Shipping No.	Item reference	Part No.	Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
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12122 20250731

75901 4216722	32302519 BRAKE HOSE	4	4	190.90	0.00	190.90	763.60	0.00	40094200	ES
75901 4216722	32302520 BRAKE HOSE	4	4	190.90	0.00	190.90	763.60	0.00	40094200	ES
75901 4216722	32425477 HUB KIT	2	2	1336.50	0.00	1336.50	2673.00	0.00	87087099	IT *

12131 20250801

71901 4216722	36012613 CATALYTIC CONVERTER, EXCH	1	1	6820.00	0.00	6820.00	6820.00	0.00	84213200	CZ *
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PAYMENT INSTRUCTIONS: NORDEA BANK AB
SMÅLANDSGATAN 17, 105 71 STOCKHOLM, SWEDEN
SWIFT CODE: NDEASESS
ACCOUNT NO: SEK SE33 9500 0099 6034 0006 8056

Net Total: 11020.20 SEK
VAT Total: 0.00 SEK
Grand Total: 11020.20 SEK

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SWEDEN

Telephone
+46 31 590000
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Reg. Office
Gothenburg
Reg.No. 556074-3089

VAT Reg. No.
SE556074308901



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90	0.00%	11020.20	0.00	11020.20
PGRP 011		4200.20	0.00	4200.20
PGRP 014		6820.00	0.00	6820.00



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