



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.
250804 240-224378
Your order
See below
Our order
See specification

Shipment No.
791954

Page
1

Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
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
CONSOL

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	9	5	0.153

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	754.00
Handl. & pack. cost	
Freight	189.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
INVOICE AMOUNT SEK	943.00

ONLY PAYABLE
IN SEK
Volvo Construction Equipment AB
Region EMEA
Shipping

VAT EXEMPT - EXPORT

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB Region EMEA 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	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

INVOICE SPECIFICATION

Date of invoice	Invoice No.	Shipment No.	Page
250804	240-224378	791954	2

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Your order No	Date	Our order No.	Class		
4500172012	— 250803	382102-00	2	SUBTOTAL	754.00
Delivery to	MAYER'S CARS AND	6 HAIM SHAPIRA ST		H&P	0.00
	RISHON LE ZION 75704	ISRAEL		TOTAL ORDER	754.00

Case No.	Part No.	*) Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
			Ordered	Delivered	Backnoted					

	CARTON	10704659 NO 1	GROSS WT	9 KG	NET WT	5 KG	VOL	0.153 CBM		
1	VOE 54857489	GLASS	1	1	754.00	754.00 TR	4850	NONPREF		

ORIGIN	WEIGHT	VALUE
TR	4850	754.00

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 CODE

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

END OF SPECIFICATION



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Main carriage by CONSOL		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	TR	70071110	4.850	1
TOTALS				4.850	1

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Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
1

TOT.BRUTTO GEWICHT
9.0

TOT.BRUTTO VOLUME
0.153 M3

TOT.NETTO KG.
5.0

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