Invoice



Document Number	I-CE-IN-202537669
Customer No.	C004852
Document Date	30.07.2025

canon

NEWPAN LTD

Partner Contract Number

C004852/01032024

Delivery Date

30.07.2025

7574518 RISHON LEZION

Rozhansky Mordekhai 14

Israel

INCOTERM

CIP named place of destination as stated in

delivery address

Incoterm 2010

Your Reference Our Reference

Your VAT Number

557713187

Our VAT Number

ATU15194108

Your Order

DEGHIY

Our Order

I-SO-202526555

Webshop Order No.

SO-1058644

Contact

cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

WHS

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Quantity(UOM)

50 (Unit)

Article No 6537C001AA

BATTERY PACK LP-E6P EMEA Country of Origin :CN New:

Description

HS Code: 8507600090 This supply of goods is not taxable in Austria. HU101 71,00

Base Amount (EUR)

Unit Price

3.550,00 -53,25

3.496,75

3.550,00

Discount Surcharge Total

VAT (0%)

0,00 3.496,75 0,00

TOTAL (EUR)

To Be Paid (EUR)

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025

