



# ArcelorMittal

Page 1 / 2

INDUSTEEL France  
Site - Le Creusot  
56 Rue Clemenceau  
71200 - Le Creusot - FRANCE

N° Siren 331310870  
Téléphone: 32 71 44 17 59 - Télécopie: 32 71 44 16 18  
email : salvatore.lizzo@arcelormittal.com  
FOMU 02  
2006006

**INVOICE Nr  
FACTURE N°**

202507/07418986

from - du 30.07.2025

**For the account of - Pour le compte de**

PLASAN SASA  
KIBBUTZ SASA MP  
13870 MEROM HAGALIL  
ISRAEL

PLASAN SASA  
KIBBUTZ SASA MP  
13870 MEROM HAGALIL  
ISRAEL

**Delivery to - Adresse de livraison**

PLASAN SASA  
KIBBUTZ SASA MP  
13870 MEROM HAGALIL  
ISRAEL

**Payment conditions- Condition de règlement**

60 days date of invoice

**Delivery terms - Conditions de livraison**

CIF IL-HAIFA

**Payment terms - Mode de paiement**

Bank transfer

**Number - Identifiant**

**Our number - Notre numéro :** FR06331310870

**Your number - Votre numéro:**

**Payment due - Echéance::** 28.09.2025

**Amount - Montant:** 11.526,64 EUR

**Agent: INDUSTRIEL ISRAEL**

**Your ref.:** 4130932- no export license

**Votre réf.:**

**Our ref.:** 1334631 Solde Cde

**Notre réf.:**

Pos.	Qty	Description	Invoice Weight	Unit price	Amount
Pos.	Qté	Description	Poids Facturé	Prix Unitaire	Montant
			Per/en TO	EUR Per/en TO	EUR

**Forwarding advice 0083174006 / Maritime**

Grade(s): MARS 500 / HH PLASAN 00-05-31E REV7

000010	4	Plate(s) - 7225406010 6.700 * 2.300 * 8,00 mm	3,868	2.980,00	11.526,64
		427417.11	427464.11	427472.11	
		427463.11			

<b>Total</b>	4		3,868		11.526,64
--------------	---	--	-------	--	-----------

Our invoices are payable to  
EUR - BNP-PARIBAS La Défense - 30004 01328 00010921526 04 - IBAN: FR76 30004013280001092152604 - SWIFT: BNPAFRPPXXX  
USD - BANK OF AMERICA N.A. - 8188193163 - ABA: 026009593 - SWIFT: BOFAUS3NXXX  
GBP - HSBC BANK PLC, LONDON - IBAN: GB12MIDL40025081442740 - SWIFT: MIDLGB2110C  
CAD - BANK OF AMERICA Canada - 50496208 - SWIFT: BOFACATXXX

**INDUSTEEL FRANCE** Siège Social: Le Cézanne, 6 rue André Campra- 93200 - Saint-Denis - France  
S.A.S. au capital de 15.250.000 Euros - n° SIREN 331 310 870 - 331 310870 RCS Bobigny

**INVOICE Nr  
FACTURE N°**

202507/07418986

from - du 30.07.2025

Your ref.: 4130932- no export license  
Votre réf.:

Our ref.: 1334631 Solde Cde  
Notre réf.:

Pos.	Qty	Description	Invoice Weight	Unit price	Amount
Pos.	Qté	Description	Poids Facturé	Prix Unitaire	Montant
			Per/en TO	EUR Per/en TO	EUR
		Amount w/o taxes - Montant H TVA			11.526,64
		Total amount incl. taxes - Total TVA incl.			11.526,64
		Statistical Value (Euro)			10.976,30
		Shipment - Expédition	MARITIME - Sea HSL NIKE		
		Country of origin - Pays d'origine:	FRANCE		
		Country of destination - Pays de destination	ISRAEL		
		In exemption of VAT according to art. 262 I of CGI			
The exporter of the products covered by this document (customs authorization or qualified government authority n° FR001170/0110) declares that, except where otherwise clearly indicated, these products are of E.U. preferential origin.					
OWNERSHIP CLAUSE - France : The goods sold will remain our property until payment in full received.					
Customs invoices - Factures douanières					
2387256,					
Routing lists - Bordereaux d'acheminement					
83173231,					