Invoice



Document Number	I-CE-IN-202538070		
Customer No.	C005629		
Document Date	31.07.2025		

COMPUTER C-DATA LTD

43 HASIVIM ST

Partner Contract Number

C005629/01032024 dated 01.03.2024

Delivery Date

31.07.2025

49511 PETAH TIKVA

Israel

INCOTERM

CIP International Airport of delivery country

Incoterm 2010

Our Reference Your Reference Our VAT Number ATU15194108 Your VAT Number 513331181 223429084 **Our Order** I-SO-202526084 Your Order Webshop Order No. SO-1058209 Contact cee.businessoperations@canon.at **Delivery Address** Remarks C005629-S002 COMPUTER C-DATA LTD (AIRFRÉIGHT)

COOS625-3002
COMPUTER C-DATA LTD (AIRFREIGHT)
36 TZELA HAHAR ST
7171301
Modiin
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	442 (Unit)	HU101	24,00	10 608,00
	Country of Origin :JP New:				
	HS Code: 9612101010				
Country of	DSC P SIZE COLOR INK/PAPER SET RP-108	8 (Unit)	HU101	24,00	192,00
	Country of Origin :JP New:				
	HS Code: 9612101010				
This supply of g	oods is not taxable in Austria.		Base	Amount (EUR)	10.800,00

Discount -108,00
Surcharge 0,00

Total 10.692,00

VAT (0%) 0,00

To Be Paid (EUR) 10.692,00

Payment Method Bank Transfer

Payment Terms 30 DAYS NET (1,0%

discount already deducted)

Due Date 30.08.2025

