

Invoice
No. 9402862770

SIMONA AG Postfach 133 D-55602 Kirn
Alexandrovitz Engineering Plastics LTD
Alexandrovitz New warehouse (D.C.)
Kibbutz Tzora
9980300 D.N Shimshon
Israel

Customer No. 1050156
Sales assistant Johanna Schüßler
Phone No. 06752/14- 731
Fax No. 06752/14- 392
E-mail johanna.schuessler@simona-group.com

Date 31.07.2025

Pos.	Materialtext/Characteristics	Qty/Unit	Qty/Unit differing	Price EUR/Unit	Item value EUR
0010	Material No. 010013327 PE100 Reducer, concentric, machined, elongated Colour BLACK Colour no. 09500 D1 400 MM D2 355 MM SDR 11,00 Commodity Code: 39174000 Your order: 25Q000826 dated 14.07.2025 14.07.2025 Ref. to order No.: 4201815715 item 0010 Ref. to delivery No.: 7201727115 item 0010 Cert. 3.1 Basic Country of origin: DE 2 PCS	2 PCS		287,84 /PCS	575,68
			Sub-total		575,68
	Freight absolute freight and packaging surcharge		1,00%		5,76
				Net total	500,00
				Gross total	1.081,44
					1.081,44

Net weight: 31,000 KG
Gross weight: 36,000 KG

Delivery conditions: CIP Tel Aviv
Carriage and insurance paid to
Shipping instructions: air freight
Payment terms: Up to 21.08.2025 you receive 2,000 % discount
Up to 29.10.2025 without deduction
Supplier's plant: Shipping Point Ringsheim Delivery date 31.07.2025

We refer to the current bonus agreement.
ALEXANDROVITZ ID NO.: 513716340

per Airfreight

Our Standard Terms and Conditions, as available from www.simona.de, shall apply.

Please send advices of settlement for SIMONA only to: treasury@simona-group.com

SIMONA AG
Teichweg 16 D-55606 Kirn
Postfach 133 D-55602 Kirn

Telefon +49 (0) 6752 14-0 Telefax +49 (0) 6752 14-211
mail@simona-group.com www.simona.de

SIMONA

Invoice
No. 9402862770

Pos.	Materialtext/Characteristics	Qty/Unit	Qty/Unit differing	Price EUR/Unit	Item value EUR
-------------	-------------------------------------	-----------------	------------------------------	--------------------------	--------------------------

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT,
(CUSTOMS AUTHORIZATION NO.DE/6550/EA/0296)DECLARES
THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE
PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.

Steuerfreie Ausfuhrlieferung in Deutschland (§ 6 i.V.m. § 4 Nr. 1 a UStG/ Art 146 der MwStSystRL) - VAT zero-rated export supply in Germany (Art. 6, 4 No. 1 a German VAT Act / Art. 146 of the EU Directive 2006/112/EC)

Landesbank Baden-Württemberg (LBBW)
BLZ 60050101 Konto 7401550389
IBAN DE 56 6005 0101 7401 5503 89
SWIFT/BIC SOLADEST600

Deutsche Bank Idar-Oberstein
BLZ 56270044 Konto 1222009
IBAN DE 96 5627 0044 0122 2009 00
SWIFT/BIC DEUTDE 5M562

Vorsitzender des Aufsichtsrates:
Dr. Klaus F. Erkes
Vorstand:
Matthias Schönberg (Vorsitzender)
Dr. Jochen Hauck, Michael Schmitz

Commerzbank AG
BLZ 56240050 Konto 0151017100
IBAN DE 28 5624 0050 0151 0171 00
SWIFT/BIC COBADEFFXXX

Sparkasse Rhein-Nahe
BLZ 56050180 Konto 2020402
IBAN DE 18 56050180 0002 0204 02
SWIFT/BIC MALADE 51KRE

HRB 1390 Bad Kreuznach
UST/VAT/TVA-ID. DE148118819
Steuer-Nr. 09/651/00183
Finanzamt Idar-Oberstein