Invoice



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Customer No.			
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NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number

C004852/01032024

Delivery Date

31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM

CIP International Airport of delivery country

Incoterm 2010

Your Reference

Our Reference

Your VAT Number Your Order

557713187 YUFV

Our VAT Number ATU15194108 Our Order I-SO-202519152 SO-1052066 Webshop Order No.

Contact

cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
7023C005AA	LENS RF20MM F1.4 L VCM EMEA	3 (Unit)	HU101	1.596,00	4.788,00
	Country of Origin :JP New:				
	HS Code: 9002110090				
6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE	5 (Unit)	HU101	798,00	3.990,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
6895C027AA	D.CAM EOS R50 V+RF-S14-30 CCK V2.4 SEE	2 (Unit)	HU101	837,00	1.674,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
6895C023AA	D.CAM EOS R50 V BK V2.4 + RF-S14-30 SEE	2 (Unit)	HU101	798,00	1.596,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
This supply of goods is not taxable in Austria. Base Amount (EUF			Amount (EUR)	12.048,00	

-180,72 Discount Surcharge 0,00 11.867,28 Total 0,00 VAT (0%) 11.867,28 To Be Paid (EUR) Payment Method Bank Transfer

Am Europlat Payment Terms 15 DAYS NET (1,5%

AT-1120 Wien Tel: +43 1 68089 discount already deducted)

20 Due Date 15.08.2025