



Volvo Car Corporation

INVOICE

Financial Customer
MAYERS CARS AND TRUCKS CO. LTD.

Sending Unit
Volvo Car Customer Service

Fin. Customer id	District No.	Currency	Currency rate	Invoice date	Invoice No.	Page
26122	5120	SEK	1.00000	20250731	2395093	1

16164
61161 TEL AVIV

DC 11

ISRAEL

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH

Terms of delivery: FCA GÖTEBORG (INCOTERMS 2010)

Receiver VAT Reg. No: IL510485261

Dealer No.	Order No.	Order date	Dealer reference
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EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE
TAX POINT DATE EQUAL TO INVOICE DATE

Case No.	Shipping No.	Item reference	Part No.	Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
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12113 20250730

71901 4205567	31651217 FRONT WING		1	1	2073.50	0.00	2073.50	2073.50	0.00	87082990	SE
71901 4205567	32329063 SHOCK ABSORBER	POLESTAR	1	1	928.00	0.00	928.00	928.00	0.00	87088035	CN *
71901 4205567	32357460 MAT SET		4	4	440.00	0.00	440.00	1760.00	0.00	87082990	PL

PAYMENT INSTRUCTIONS: NORDEA BANK AB
SMÅLANDSGATAN 17, 105 71 STOCKHOLM, SWEDEN
SWIFTCODE: NDEASESS
ACCOUNT NO: SEK SE33 9500 0099 6034 0006 8056

Net Total: 4761.50 SEK
VAT Total: 0.00 SEK
Grand Total: 4761.50 SEK

Postal address
405 31 Gothenburg
SWEDEN

Telephone
+46 31 590000
Fax
+46 31 590000

Reg. Office
Gothenburg
Reg.No. 556074-3089

VAT Reg. No.
SE556074308901



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90	0.00%	4761.50	0.00	4761.50
PGRP 011		3001.50	0.00	3001.50
PGRP 015		1760.00	0.00	1760.00



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