Invoice



Document Number	I-CE-IN-202537699
Customer No.	C004852
Document Date	30.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number

C004852/01032024

Delivery Date

30.07.2025

7574518 RISHON LEZION

Israel

INCOTERM

CIP named place of destination as stated in

delivery address

Incoterm 2010

Our Reference

Your Reference Your VAT Number

Your Order

557713187 ZXCVBN

Our VAT Number

ATU15194108

I-SO-202526314 SO-1058426

Our Order Webshop Order No. Contact

cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM

Article No

BATTERY PACK LP-E6P EMEA 6537C001AA Country of Origin :CN New: HS Code: 8507600090

Description

This supply of goods is not taxable in Austria.

Israel

Quantity(UOM)

50 (Unit)

WHS HU101

Unit Price

72,00

Discount

TOTAL (EUR) 3.600,00

> 3.600,00 -54,00

> > 3.546.00

0,00 Surcharge Total 3.546,00 0,00 VAT (0%)

To Be Paid (EUR) Payment Method Bank Transfer

Base Amount (EUR)

Payment Terms 15 DAYS NET (1,5% discount already

deducted)

Due Date 14.08.2025



Am Europlatz 2 AT-1120 Wien Tel: +43 1 68089