

Invoice



Document Number	I-CE-IN-202537689
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

Your Reference

Your VAT Number 557713187
Your Order YG55

Our Reference

Our VAT Number ATU15194108
Our Order I-SO-202516834
Webshop Order No. SO-1050000
Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001
ORIAN LTD C/O NEWPAN LTD (SEAFREIGHT)
LEV HAARETZ HATEENA 8
4881000
KFAR KASEM
Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
0663C001AB	INK GI-490 BK Country of Origin :JP New: 0663C001AC HS Code : 3215110000	50 (Unit)	HU101	6,25	312,50

This supply of goods is not taxable in Austria.

Base Amount (EUR)	312,50
Discount	-4,69
Surcharge	0,00
Total	307,81
VAT (0%)	0,00
To Be Paid (EUR)	307,81

Payment Method Bank Transfer
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

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Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
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