

CLIENTE / CUSTOMER
CANCUN PRODUCTS Ltd
18 hamikzhot blvd
7177700 MODIIN
ISRAEL

FATTURA - INVOICE

N.DOC. / DOC. NO. VE25-0090	DATA / DATE 28/07/2025	CLIENTE / CUSTOMER C005273	PAG. / PAGE 1/2
AGENTE / SALESP.		P.IVA / VAT NO. 511573354	
C.F.			VALUTA / CUR. EUR
PAGAMENTO / PAYMENT BANK TRANSFER IN ADVANCE			

RECAPITO / DELIVERY

BANCA DI APPOGGIO / BANK IBAN IT63D0200830110000003543282 SWIFT UNCRITM1CD7 000003543282 UNICREDIT SPA BORGARO TORINESE

CODICE / CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA Q.TY	PREZZO UN. UNIT PRICE	SCONTO % DISCOUNT %	IMPORTO AMOUNT	COD. IVA VAT
Cod.Univ.Ufficio: XXXXXXXX Our Order No. OC25-01012 of 27/05/25 Shipment No. DDT25-01559 of 28/07/25 ACCESSORIES SIMPLEX							
SPX914	QUARTER BEEF TROLLEY WITH PULLEYS 8438500010 (3_SPX180-Height quarter)	NR	2	1.753,880		3.507,76 N18	
SPX150	PULLEY LOAD CAP 150 kg HOOK D12 - 8438500010	NR	100	11,150		1.115,00 N18	
SPX079	SPARE ROPE KIT FOR 3 OR 4-WAY SWITCH - 8438500010	NR	25	13,000		325,00 N18	
AVS010	ROPE REPLACEMENT FOR SPX180 - 8438500010 ACCESSORIES SHELF	NR	4	8,760		35,04 N18	
KFC450	TOP - CENTRAL FRAME H1700-W450 - 94032080	NR	8	47,080		376,64 N18	
KFA450	TOP - CORNER KIT VENTED HDPE 450 - 94032080	NR	3	6,620		19,86 N18	
KFS468	TOP - SHELF VENTED HDPE 450x1375 - 94032080	NR	3	41,820		125,46 N18	
KFS470	TOP - SHELF VENTED HDPE 450x1450 - 94032080	NR	6	43,140		258,84 N18	
KFS472	TOP - SHELF VENTED HDPE 450x1525 - 94032080	NR	12	44,700		536,40 N18	
BODY REPLACEMENT FOR PULLEY D12 (50PCS)							
644015100	NYLON SUPPORT FOR SIMPLEX PULLEY - 8438500010	NR	50	5,000		250,00 N18	
644015500	WHEEL D.45 FOR SIMPLEX PULLEY - 8438500010	NR	100	1,500		150,00 N18	
				TOTALE	SCONTO PAGAMENTO / DISCOUNT		
C.IVA / VAT	DESCRIZIONE / DESCRIPTION	IMPONIBILE / TAXABLE	IMPOSTA / VAT		SCADENZE / TERM OF PAYMENT		
		TOT. IMPONIBILE / TOT. TAXABLE	TOT. IMPOSTA / TOT. VAT		TOTALE DOCUMENTO / AMOUNT		

ANNOTAZIONI / NOTES

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	511573354		
C.F.			VALUTA / CUR.
			EUR
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BANK TRANSFER IN ADVANCE			

RECAPITO / DELIVERY

BANCA DI APPOGGIO / BANK			
IBAN	IT63D0200830110000003543282	SWIFT	UNCRITM1CD7
	000003543282 UNICREDIT SPA BORGARO TORINESE		

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PACKING LIST:

No. 01 wooden pallet 310x80x105 cm

NET WEIGHT HS CODE 94032080: 115 kg

NET WEIGHT HS CODE 8438500010: 227 kg

TOTAL NET WEIGHT: 342 kg

TOTAL GROSS WEIGHT: 360,50 kg

FORWARDER AGENT: TRANSAVIA

COUNTRY OF ORIGIN : ITALY

"According to the regulation CE428/2009 which sets up a Community regime for the control of exports of dual-use items and technologies, we declare that products covered by this document are intended for civil purpose only.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Besides the exporter declares that all information in this invoice is true and correct.



Luca Tonon

(C.E.O.)

Borgaro Torinese, 28 July 2025

			TOTALE	6.700,00	SCONTO PAGAMENTO / DISCOUNT	0,00
C.IVA / VAT	DESCRIZIONE / DESCRIPTION	IMPONIBILE / TAXABLE	IMPOSTA / VAT	0,00	SCADENZE / TERM OF PAYMENT	28/07/25
Ni8	Non Imponibile Art.8/a-b	6.700,00	0,00	6.700,00		
CONTRIBUTO CONAI ASSOLTO		TOT. IMPONIBILE / TOT. TAXABLE	TOT. IMPOSTA / TOT. VAT	0,00	TOTALE DOCUMENTO / AMOUNT	EUR
		6.700,00	0,00	6.700,00		

ANNOTAZIONI / NOTES