EBARA PUMPS EUROPE S.p.A. con unico socio assoggettato all'attivit# di direzione e coordinamento da parte di Ebara Corporation

DESTINATARIO/DELIVERY ADDR/DESTINATION/DESCARGO

MADAN Technologies

SEDE LEGALE:
38023 CLES (TN) Italia - Via Campo Sportivo, 30
Telefono - 199 0463 660411 - Telefax +39 0463 422782
COD.FISC E PART.IVA IT 01234660221 - MECC.TN 008284
R.E.A. N. 124561 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221
CAPITALE SOCIALE EURO 22.400.000 I.V.
ISCR. REG. AEE: IT08030000004117 TRENTO

SEDE OPERATIVA E COMMERCIALE: 36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int.C Tel. +39 0444 706811 - FAX +39 0444 405611

Kibbutz Ma'agan Michael 3780500 D.N. MENASHE ISRAEL.

Ducumento/Document/Document/Dokument/Invoice	Documento			
Tipo Type Type ZAA1 Numero Number Type ZAA1 Nr. 2900008571	Data Date Datum Fecha	29.07.2025	Pag. Page Seite Pag.	1/3

SPETT./MESSERS/FIRMA/EMPRESA MADAN Technologies Kibbutz Ma'agan Michael 3780500 D.N. MENASHE ISRAEL

Cod.Cliente Client N.		P.IVA/V.A.T No/N ⁴ TVA/US	tidNr/NIF Ag	ente/Represents	tive/Agent/Anspr	schpartner/A	gente						
Kunden Nr. 3000	008879	570040931	D/	AVIDE BEDANA									
Pagamento/Payment/Pa	iement Zahlu	ng/Formadu pugo	Bai	nea d'appoggao/i	Bank ref. (Ref. Bar	que/Bank Ve	erbindung/Datos Band	arios		·····			
PAYMENT 60	DAYS FF	ROM DATE OF I											
Riferimento Your Orde	Votre Comn	ande/lhrAufrag/SuPedido	Por	to/Delivery/Livi	rison/Lieferbedir	gungen Port	ies	Zona/Zone/Zone//Ort/Zon	Ę				
345664 1 / 22	.04.2025		FC	CA Gambel	lara custom	s cleared	i	MIDDLE EAST AREA					
Cod,articolo Code No.		Desetizione Desemption Desemption		U.M M.U	. I Oututity	1	r.Unitario Unit Price	Scome Discount	fasporto Amount	VAT			
Reference Anikel Nr		Bezeichnung	!	MES ME. U.M	Quantity Quantité Menge Cantidad	Pı	Unit Price rix Unitaire Stuckpreis ecto Unidad	Remise Rabat DTO	Total Betrag Precio Total	V.A.T TVA MwSt IVA			
Codigo		Descripcion	U.M	. Cantidad	Pn	ecto Unidad	DIO	PrecioTotal	IVA				
Cust PO NO.	ł	dated 22.04.202	25										
2470540000	}	X 5-4T/0,9M	PC	37	'	161,00 EUR		5.957,00	ZD				
Cust PO NO.	\$	dated 21.05.202											
1630080010G	i	S 200/206 220-230_60	PC	21		236,00 EUR		4.956,00	ZD				
1	45710	dated 05.06.202		-									
369260721	i	PARTS SET 3LSF 65-1	PC	2	1.	.265,40 EUR		2.530,80	ZD				
	45740	dated 26.06.202					ĺ						
25421600101	3D/I 50-	160/9,26 380-460-660_	PC	2		649,00 EUR		1.298,00	ZD				
25421400101	3D/I 50-	125/7,56 380-460/660_0	PC	2	1	524,00 EUR		1.048,00	ZD				
25401300101	3D/I 32-1	200/5,56 380-460/660_0	60	PC	2		490,00 EUR		980,00	ZD			
Cust PO NO. 3	45743	dated 01.07.202	5	-					İ				
21901000041	DWC-V/	1 500/2,2 IE3		PC	2		438,75 EUR		877,50	ZD			
1615059000E	CDXHM	Æ 70/05 Æ2		PC	1		171,08 EUR		171,08	ZD			
1625099000E	CDXHM	E 120/07 IE2		PC	1		192,23 EUR		192,23	ZD			
25411167041	3DE/I 40	-160/3.0		PC	4		342,00 EUR		1.368,00	ZD			
	NI	FTAFIM											
Cust PO NO. 3	45757	dated 16.07.2025	5										
2090141004	100 DML	V57,5		PC	2	1.:	339,65 EUR		2.679,30	ZD			
Cust PO NO. 3	45764	dated 22.07.2025	5										
19651500041	LPS/I 50/	/150 IE3		PC	2] .	447.44 EUR		894,88	ZD			
1690050000E	-JESX M	5		PC	2	j .	120,96 EUR		241,92	zo			
- Gust PO NO. 3	45734	dated 23.06.2025	5			ļ							
2470520010E	MATRIX/	E 5-2T6/0.9M IE2		PC	1		194.00 EUR		194,00	ZD			
Cust PO NO. 3	45751	dated 07.07.2025	5										
26651000045		4N5 Q1BEG E/4 ETM		PC	1		735,90 EUR		735,90	ZD			
240021123		I CASING 3D 65-160 M	IACHINED 8 I	1	1		166,50 EUR		166.50	ZD			
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Warenbetrag Total Mercancia		Rabal Descuento	Skonto Pronto Pago			Frai	nsport risporte	Zusatzkosten Extra Cargo	Marken Marcas				
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EBARA PUMPS EUROPE S.p.A. con unico socio assoggettato all'attivit# di direzione e coordinamento da parte di Ebara-Corporation

DESTINATARIO DELIVERY ADDR/DESTINATION DESCARGO
MADAN Technologies



SEDE LEGALE:
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Telafono +39 0463 660411 - Tolefax +39 0463 422782
COD_FISC E PART_IVALT 01223660221 - MECC_TN 008284
R.E.A. N.124581 TRENTO - ISCR.REG_IMP.TRENTO N.01234660221
CAPITALE SOCIALE Euro 22.400.000 I.V.
ISCR. REG. AEE: IT08030000004117 TRENTO

Kibbutz Ma'agan Michael 3780500 D.N. MENASHE ISRAEL

SEDE OPERATIVA E COMMERCIALE: 36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int.C Tel. +39 0444 708811 - FAX +39 0444 405811

Docun	tento/Decu	ment/Document/Dokument Invoice	Decumento	***************************************		
Tipe Type Type Tipe	ZAA1	Number Number Nr. 2900008571 Num.	Data Date Datum Fecha	29.07.2025	Pag. Page Selle Pag.	2/3

SPETT./MESSERS/FIRMA/EMPRESA MADAN Technologies Kibbutz Ma'agan Michael 3780500 D.N. MENASHE ISRAEL

Cod Cliente Client N. Client Code		P IVA V.A.T No/N" TVA/USE	ang NIF	Agente/Representative/Agent/Ansprechpartner/Agente										
Client Code Kunden Nr. 3000 Gester	008879	570040931		DAVIDE I	BED/	ANA								
Pagamento/Payment/Pa	ement/Zahlur	g/Formade pago		Banca d'appog	gin/Ba	nk ret /Ret	Bangu	c/Bank Vi	rbinshing/Dates Bane	rarios				
PAYMENT 60	DAYS FF	ROM DATE OF I												
Rifermento Your Order	/Votre Comm	ande/IbrAufrag/SuPedido		Porto/Delivery	Livra	ison-Liefer	bedinge	ingen Port	CY.	Zona/Zone/Zone/-Ort/Zona				
345664 1 / 22.	.04.2025			FCA Gambellara customs cleared						MIDDLE EAST AREA				
Codarticolo Code No		Descrizione Description			U.M. M.U.	Quan Quan Quan	at#	;	r. Unitario Unit Price	Sconti Discount	Importo Agrouni	IVA V.A.T. TVA MwSi		
Reference Artikel Nr. Codigo		Description Bezeichnung Descripcion		į	M.U. MES. ME U.M.	Men Conti	ge led	Pr	rix Unitaire Stuckpreis ecio Unidad	Remise Rahu DTO	Total Betrag PrecioTotal	MwSi IVA		
<u> </u>	45757	dated 16.07.2025												
2090120104A	100 DM		,		PC		1		918.45 EUR		918.45	ZD		
20301201044		otal number of pallets: 6			, 0		- '		310,43 2011		310,40			
	ł	otal number of boxes: 0												
	Ĭ	ross weight: 2213 KG												
	ļ	et weight: 2139 KG		1					-					
	150	ot weight. 21.77 hts												
:	H	S CODE 84137051 Qry 39												
	į.	ross Weight Kg 1.149,00 N	et Weight	Ku 1.075.0	0		Ì							
		ılue € 12.057,61	-6				1							
		S CODE 84137075 Qty 39												
		et Weight Kg 567,00			-									
		the € 6.886,90												
	H	S CODE 84137021 Qty 3			VYTOMETRA									
		et Weight Kg 348,00												
	Vs	ilue € 3.597,75			ļ		1							
	HS	S CODE 84139100 Qty 3		i	- 1		1							
	No	n Weight Kg 149,00]										
	Va	ilue € 2.697.30		1										
				i			- 1					1		
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	DE	CLARES THAT, EXCEPT	WHERE	OTHERW	ise (LEARI	YOY.	DICAT	ED,THESE PRO	ODUCTS ARE OF ITAL	JAN(OR			
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	nr	78 pumps and 3 spare parts	s	,										
	Gr	oss weight kg 1.865,00		-			-							
NOTE/NOTES/NOTES	/ANMERKUI	IGEN/NOTAS										-		
Totale Merce Goods Amount		Sconto Discount	Sconto Cas Cash Disco	ssa sunt		Deposito)	Tra	isparta insport	Altra Spese Other Charges	Bolli Stamps			
Montant Totale Warenbetrag		Remise Rabat	Remise Co Skonlo	emptant				Tre	insport insport	Extra Couls Zusatzkosten	Marques Marken	l		
Total Mercancia Scadenza		Descuento	Pronto Pag				%IVA	Tra	Imposts	Extra Cargo	Marcas			
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CO	NTINUE			PRICES PRIX EN	i			TO	TAL AMOUNT TALE			ļ		
				PREISE VALOR	EN			TO	SAMTBETRAG TAL DOCUMENTO)				

EBARA PUMPS EUROPE S.p.A. con unico socio assoggettato all'attivit# di direzione e coordinamento da parte di Ebara Corporation.

DESTINATARIO/DELIVERY ADDR/DESTINATION/DESCARGO MADAN Technologies

SEDE LEGALE:
38023 CLES (TN) Italia - Via Campo Sportivo, 30
Taledono - 193 0463 660411 - Telefax +39 0463 422782
COD.FISC E PART.IVA IT 01234560221 - MECC.TN 008284
R.E.A. N 124581 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221
CAPITALE SOCIALE EURO 22.490.000 I.V.
ISCR. REG. AEE: H08030000004117 TRENTO

Kibbutz Ma'agan Michael 3780500 D.N. MENASHE ISRAEL

SEDE OPERATIVA E COMMERCIALE: 36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 inLC Tel. +39 0444 706811 - FAX +39 0444 405811

Documento/Docu	men/Decument/Dokument/ Invoice	Documento		***************************************	
Tipo Type Type ZAA1 Tipo	Number Number Nr. 2900008571 Num.	Data Date Datum Fecha	29.07.2025	Pag. Page Seite Pag.	3/3

SPETT./MESSERS/FIRMA/EMPRESA MADAN Technologies Kibbutz Ma'agan Michael 3780500 D.N. MENASHE ISRAEL

Cod Cliente Client N.	- 1	P.IVA/V.A.T	NofNº TVA/US:	idNr/NIF	Agente/Representative/Agent/Ansprechpartner/Agente										
	008879	57004093	1		DAVIDE BEDANA										
Gester Pagamento/Payment/Pa	iement/Zahlun	g/Farmade pago	··/···································		Banca d'app	oggie/Ba	ink re1/Ref. Ban	que/Bank Vi	crbindung/Datos B	uncarios					
PAYMENT 60	DAYS FR	OM DATE	OF I												
Riferimento/Your Order	/Votre Comm	ande/lls:Autrag/S	u Pedido		Porto/Delive	ry/Livra	ison/Lieferbedie	gungen Port	Zona/Zone/Zone//O	rt/Zena					
345664 1 / 22.	.04.2025				FCA Ga	mbella	ara customs	s cleared	MIDDLE EA	ST ARE	ĒΑ				
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