

Jvanced Energy Industries GmbH acher Strasse 91 2555 METZINGEN **ERMANY**

49 7123 96 9-0 F: 49 7123 96 9-100

DRI: DE2772183

COMMERCIAL INVOICE # 94686202

Reference Doc No **PO Number** Date Page 83326889 4519665976 07/01/2025 1 of 1

Ship To: APPLIED MATERIALS ISRAEL LTD

c/o Orian Ltd P0326

Peker 12

KIRYAT MALACHI 8305917

ISRAEL

Kunden-Nr. /Customer No.:

89694

UST / VAT ID.:

Sold To:

Applied Materials Israel Ltd. 9 Oppenheimer Street Rehovot 01 76705

ISRAEL, IL Kunden-Nr. / Customer No.:

25158

UST / VAT-ID:

3ill To:

Applied Materials Israel Ltd. 9 Oppenheimer Street REHOVOT 01 76705

ISRAEL

Kunden-Nr. / Customer No.: 25158

UST / VAT-ID:

Freight Terms **Shipment Method**

Ship Date To Be Determined - Domestic 7/1/2025

Payment Terms

Within 30 days Due net

FCA Metzingen Routing Number:

AE Partner Phone eMail **Customer Contact Info**

Line #	P/N	Description	Quantity	UoM	Unit Price	Extended Price
60	3153137-640	DIS:LB3001 ABATEMENT SOURCE THICK CORE RMA # 407009167 Serial # 1232465 Country of Origin:China ECCN: EAR99	C 1.000	EA	2,700.00	2,700.00
		Total for Commercial Invoice 94	686202:		USD	2,700.00
		Invoice for customs purposes only				

PLEASE REMIT BY WIRE AS FOLLOWS / Bitte überweisen Sie auf folgendes Konto:

Geschäftsführer General Manager Zahlungen in US Dollar: (Payments in US Dollars) Zahlungen in EUR: (Payments in EUR)

Arno Winkler / Bernard Raymond Colpitts Jr. Bank: HSBC Trinkaus & Burkhardt AG

Bank: HSBC Trinkaus & Burkhardt AG

/ Elizabeth Vonne

Handelsregister Amtsgericht Stuttgart HRB 223462

IBAN:DE89300308804500185002

IBAN:DE37300308800500185007 **BIC:TUBDDEDDXXX**

BIC:TUBDDEDDXXX SWIFT CODE:TUBDDEDDXXX

SWIFT CODE:TUBDDEDDXXX

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PRD030ZINVOICE_COMM ix Information: <toname:Applied Materials Israel Ltd.> <tofaxnum:> <who:ABOCCIA> <nocover>