



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250801 Invoice No. 240-223805

Shipment No. 791539

Page 1

Your order

See below

Our order

See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code	609017
Notify address				
Pre-carriage by VH2/DGF	From GENT	Mode of transportation AIR	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by CONSOL	Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN	Final destination			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	2 CARTON LOADER SPARE PARTS	8	6	0.050

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	11855.00
Handl. & pack. cost	
Freight	168.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	-1185.50
INVOICE AMOUNT SEK	10837.50

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB

Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				



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Your order No 4500171750		Date 250727	Our order No. 376140-00		Class 5	SUBTOTAL		11855.00			
Delivery to MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL				H&P		0.00			
Case No.	Part No.	*) Part name		Quantity Ordered	Delivered	Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CARTON	10701400	NO 1	GROSS	WT	7 KG	NET WT	5 KG	VOL	0.047	CBM
	CARTON	10701717	NO 2	GROSS	WT	1 KG	NET WT	1 KG	VOL	0.003	CBM
1	VOE 11708284	GASKET KIT		1	1		8824.00	8824.00	IT	1020	NONPREF
2	VOE 11714734	JAM NUT		1	1		270.00	270.00	CN	90	NONPREF
LINE BELOW REFERS TO OUR ORDER 311324 YOUR ORDER 4500169355											
2	VOE 990590	O-RING		2	2		9.00	18.00	JP	2	NONPREF
2	VOE 16677819	GASKET		1	1		55.00	55.00	JP	6	NONPREF
LINE BELOW REFERS TO OUR ORDER 367756 YOUR ORDER 4500171333											
1	VOE 53872869	SEAL		2	2		1344.00	2688.00	DE	1050	
ORIGIN WEIGHT VALUE											
	CN	90	270.00								
	DE	2100	2688.00								
	IT	1020	8824.00								
	JP	10	73.00								

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM

NAME: VOLVO GROUP BELGIUM NV.

ADR: SMALLERHEERWEG 31

B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODECONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



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HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE		
P.O.B 7121		RISHON LE ZION 75704		
75704 RISHON LE ZION, ISRAEL		ISRAEL		

Notify address

Mode of transportation
AIR

Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010
Main carriage by CONSOL	Place of loading	Terms of payment F.D. MONTH +30 DAYS
Place of discharge TELAVIV/PAN ALPIN	Final destination	

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	DE	40169300	2.100	2
2	017	JP	40169300	0.010	3
3	017	CN	73181699	0.090	1
4	017	IT	84849000	1.020	1
TOTALS				3.220	7

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75704 RISHON LE ZION, ISRAEL		ISRAEL		

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Main carriage by	Place of loading	Terms of payment
CONSOL		F.D. MONTH +30 DAYS
Place of discharge	Final destination	
TELAVIV/PAN ALPIN		

TOTAAL AANTAL KOLLI	TOT.BRUTTO GEWICHT	TOT.BRUTTO VOLUME
2	8.0	0.050 M3
 TOT.NETTO KG.		
6.0		

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda Banken, Stockholm
Region EMEA				Account: 5304-1006235
SE-631 85 Eskilstuna				Swift: ESSESESS
Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	EC VAT code BE0880.003.202
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