## Invoice



Document Number	I-CE-IN-202538036
Customer No.	C004852
Document Date	31.07.2025

**NEWPAN LTD** 

**Partner Contract Number** C004852/01032024 Rozhansky Mordekhai 14

**Delivery Date** 31.07.2025

**7574518 RISHON LEZION** 

Israel

INCOTERM CIP International Airport of delivery country

Incoterm 2010

Our Reference **Your Reference** 

Our VAT Number ATU15194108 Your VAT Number 557713187 fdasgag Our Order I-SO-202524606 Your Order Webshop Order No. SO-1056918

> Contact cee.businessoperations@canon.at

Remarks **Delivery Address** 

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

**LEV HAARETZ HATEENA 8** 

4881000 KFAR KASEM Israel

TOTAL (EUR) Article No Quantity(UOM) WHS **Unit Price** Description LENS EF50MM F1.8 STM 404 (Unit) 28.280,00 0570C005AA HU101 70,00

Country of Origin :MY New: HS Code: 9002110050

This supply of goods is not taxable in Austria.

28.280,00 Base Amount (EUR) Discount -424,20 0,00 Surcharge 27.855,80 0,00 VAT (0%) 27.855,80 To Be Paid (EUR)

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5% discount already

deducted)

Due Date 15.08.2025



Am Europlatz 2 Tel: +43 1 68089