

Ralf Teichmann GmbH - Am Stadthafen 40 - D-45356 Essen
AGGOR Levi Ltd.
Mitzpe St. 32 POB 1059
18605 Afula
Israel

Final invoice

Please quote this number in all correspondence !
invoice no.: 20252269
customer no.: 300011
date: 15.07.2025, ht / yc
contract no.: 00043596
purchase order no.: No. 129

According to your order placement dated 26.03.2025 durch Ms. Jasmin and for the work carried out we charge you as follows:

Hoisting Motor refurbished SWF

pos. description

1 Hoisting Motor
Incl. Fine stroke
KH225/24-6 KH100/12B6
Refurbished

Unit price: 12.000,00 € / Total price 12.000,00 €

net price EUR:	12.000,00
plus VAT [0 %] EUR:	0,00
gross price EUR:	12.000,00

./ received payments

invoice dated	receipt of payment
04.04.2025	09.04.2025 Deutsche Bank AG

net	VAT	
6.000,00	0,00	6.000,00
		6.000,00
outstanding amount EUR		6.000,00

shipping address:
AGGOR Levi Ltd.
Mitzpe St. 32 POB 1059
18605 Afula
Israel

VAT ID: -

TEICHMANN KRANE

Essen, 15. JULI 2025

Verena Funck
Ralf Teichmann GmbH
D-45356 Essen, Am Stadthafen 40
Fon +49 (0)201 834 55-0 Fax +49 (0)201 33 30 20

Final invoice

invoice no.:	20252269
customer no.:	300011
date:	15.07.2025, ht / yc
page:	2

pos. description

HS Code: 8431 4980

The delivery is a tax-exempt delivery.

The exporter of the products covered by this document (customs authorization number DE3805131) declares that, except where otherwise clearly indicated, these products are of EC preferential origin.

Delivery: The goods will be dispatched in CW29 /2025.

Payment: Immediately after receipt of invoice, net without deduction onto our account hereunder:
Deutsche Bank Essen / P.O. Box 10 08 65 / D-45115 Essen / Fon: +49 (0)201-8222386
Kto.-Nr. 767 7222 00 / BLZ 360 700 50 / IBAN: DE74 3607 0050 0767 7222 00 / BIC: DEUTDE33XXX

Ralf Teichmann GmbH

