Invoice



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Customer No.	C004852	
Document Date	31.07.2025	

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number

C004852/01032024

Delivery Date

31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM

Your VAT Number

CIP International Airport of delivery country

Incoterm 2010

Your Reference

557713187 SDFGHJ Our Reference

Our VAT Number Our Order ATU15194108 I-SO-202524771

Webshop Order No.

SO-1057069

Contact

cee.businessoperations@canon.at

Remarks

Your Order

Delivery Address

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
7875A003AA	COMPACT POWER ADAPTER CA-PS700	75 (Unit)	HU101	35,00	2.625,00
	Country of Origin :CN New:				
	HS Code : 8504406090				
5112B001AA	CAMERA DC COUPLER DR-E10	75 (Unit)	HU101	13,00	975,00
	Country of Origin :JP New:				
	HS Code: 8504408390				
This supply of g	oods is not taxable in Austria.		Base	Amount (EUR)	3,600.00

3.600,00	Base Amount (EUR)
-54,01	Discount
0,00	Surcharge
3.545,99	Total
0,00	VAT (0%)
3.545,99	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 AT-1120 Wien Tel: +43 1 68089

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