



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250805
Invoice No. 240-225054
Your order
See below
Our order
See specification

Shipment No.
792388

Page
1

Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
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	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
CONSOL		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

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	11	8	0.136

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	5542.00
Handl. & pack. cost	
Freight	231.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
INVOICE AMOUNT SEK	5773.00

ONLY PAYABLE
IN SEK
Volvo Construction Equipment AB
Region EMEA
Shipping

VAT EXEMPT - EXPORT

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

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE

Handeled by
VERSTRYNGE CINDY

Your order No	Date	Our order No.	Class		
4500172042	— 250804	383067-00	2	SUBTOTAL	5542.00
Delivery to	MAYER'S CARS AND	6 HAIM SHAPIRA ST		H&P	0.00
	RISHON LE ZION 75704	ISRAEL		TOTAL ORDER	5542.00

Case No.	Part No.	*) Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
			Ordered	Delivered	Backnoted					

CARTON	10706375 NO 1	GROSS WT	5 KG	NET WT	4 KG	VOL	0.068 CBM
CARTON	10706675 NO 2	GROSS WT	6 KG	NET WT	4 KG	VOL	0.068 CBM

2	VOE 14651112	HOSE	1	1	2320.00	2320.00 KR	3170
1	VOE 15245735	FILTER ELEMENT	4	2	2 396.00	792.00 DE	1140
1	VOE 17500256	PRIMARY FILTER	6	6	405.00	2430.00 CZ	3469

ORIGIN	WEIGHT	VALUE
CZ	20814	2430.00
DE	2280	792.00
KR	3170	2320.00

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM
NAME: VOLVO GROUP BELGIUM NV.
ADR: SMALLEHEERWEG 31
B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODE

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.
250805 240-225054
Your order
See below
Our order
See specification

Shipment No.
792388

Page
3

Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
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	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
CONSOL		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	KR	40093200	3.170	1
2	017	CZ	84213100	20.814	6
3	017	DE	84213100	2.280	2
TOTALS				26.264	9

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

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.
250805 240-225054
Your order
See below
Our order
See specification

Shipment No.
792388

Page
4

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					
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			

TOTAAL AANTAL KOLLI
2

TOT.BRUTTO GEWICHT
11.0

TOT.BRUTTO VOLUME
0.136 M3

TOT.NETTO KG.
8.0

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 SIEIB 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				