



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250804 Invoice No. 240-224377

Shipment No. 791953

Page .
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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 VOR	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	12 CARTON	56	46	0.328
	2 CRATE	535	530	1.238
	LOADER SPARE PARTS			

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	177897.00
Handl. & pack. cost	
Freight	12411.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	8894.85
INVOICE AMOUNT	
SEK	199202.85

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB

Region EMEA

Shipping

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.		Date	Our order No.		Class								
Case No.	Part No.	*	Part name	Ordered	Quantity Delivered	Backnoted	Unit price	Amount	Origin	Weight gram	Notes		
	CARTON	10704442	NO 1	GROSS WT	1 KG	NET WT	1 KG	VOL	0.002	CBM			
1	VOE 3595375	HOLLOW SCREW		1	1		52.00	52.00	SE	54			
Your order No.		Date	Our order No.		Class								
4500171996		250803	382089-00		1	SUBTOTAL		6706.00					
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00					
CARTON		10704552	NO 1	GROSS WT	9 KG	NET WT	8 KG	VOL	0.035	CBM			
1	VOE 15082744	COMPRESSOR		1	1		6706.00	6706.00	JP	7588	NONPREF		
Your order No.		Date	Our order No.		Class								
4500171997		250803	382090-00		1	SUBTOTAL		802.00					
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00					
CARTON		10704547	NO 1	GROSS WT	2 KG	NET WT	1 KG	VOL	0.006	CBM			
1	VOE 11145390	BEARING		1	1		802.00	802.00	US	1519	NONPREF		
Your order No.		Date	Our order No.		Class								
4500171998		250803	382091-00		1	SUBTOTAL		2329.00					
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00					
CARTON		10704483	NO 1	GROSS WT	10 KG	NET WT	8 KG	VOL	0.068	CBM			
1	VOE 14655332	HOSE		1	1		2329.00	2329.00	KR	2760	NONPREF		
Your order No.		Date	Our order No.		Class								
4500171999		250803	382092-00		1	SUBTOTAL		426.00					
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00					
CARTON		10704554	NO 1	GROSS WT	1 KG	NET WT	1 KG	VOL	0.003	CBM			
1	VOE 15191854	ROLLER KIT		2	2		213.00	426.00	DE	188			
Your order No.		Date	Our order No.		Class								
4500172000		250803	382093-00		1	SUBTOTAL		44.00					
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00					
CARTON		10704458	NO 1	GROSS WT	1 KG	NET WT	1 KG	VOL	0.002	CBM			
1	VOE 55328006	PLANE GASKET		2	2		22.00	44.00	IT	8			

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Your order No.		Date	Our order No.		Class	Subtotal		122310.00			
	4500172003	250803	382095-00		1	SUBTOTAL		122310.00			
Delivery to		MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		H&P		0.00			
						TOTAL ORDER		122310.00			
Case No.	Part No.	*) Part name		Ordered	Quantity Delivered	Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CRATE	10704480	NO 1	GROSS WT	444 KG	NET WT	440 KG	VOL	0.422	CBM	
1	VOE 14777872	CONTROL VALVE		1	1	122310.00		122310.00	KR 443159	NONPREF	
Your order No.	Date	Our order No.		Class		Subtotal		1637.00			
4500172004	250803	382096-00		1		SUBTOTAL		1637.00			
Delivery to		MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		H&P		0.00			
						TOTAL ORDER		1637.00			
	CARTON	10704347	NO 1	GROSS WT	5 KG	NET WT	3 KG	VOL	0.047	CBM	
1	VOE 14692620	STEERING WHEEL		1	1	1637.00		1637.00	IT 1961		
Your order No.	Date	Our order No.		Class		Subtotal		17892.00			
4500172005	250803	382097-00		1		SUBTOTAL		17892.00			
Delivery to		MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		H&P		0.00			
						TOTAL ORDER		17892.00			
	CARTON	10704451	NO 1	GROSS WT	5 KG	NET WT	5 KG	VOL	0.009	CBM	
1	VOE 9021773130	INJECTOR		6	6	2982.00		17892.00	FR 601	NONPREF	
Your order No.	Date	Our order No.		Class		Subtotal		11628.00			
4500172006	250803	382098-00		1		SUBTOTAL		11628.00			
Delivery to		MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		H&P		0.00			
						TOTAL ORDER		11628.00			
	CRATE	10704462	NO 1	GROSS WT	91 KG	NET WT	90 KG	VOL	0.816	CBM	
	CARTON	10704504	NO 2	GROSS WT	8 KG	NET WT	6 KG	VOL	0.047	CBM	
2	VOE 14630544	PIPE		1	1	795.00		795.00	KR 2946	NONPREF	
1	VOE 53923082	DOOR		1	1	10833.00		10833.00	KR 35200	NONPREF	
Your order No.	Date	Our order No.		Class		Subtotal		2930.00			
4500172007	250803	382099-01		1		SUBTOTAL		2930.00			
Delivery to		MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		H&P		0.00			
						TOTAL ORDER		2930.00			
	CARTON	10704604	NO 1	GROSS WT	7 KG	NET WT	5 KG	VOL	0.071	CBM	
1	VOE 53046978	FUEL FILTER KIT		10	10	293.00		2930.00	FR 382		
Your order No.	Date	Our order No.		Class		Subtotal		10863.00			
4500172008	250803	382100-00		1		SUBTOTAL		10863.00			
Delivery to		MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		H&P		0.00			
						TOTAL ORDER		10863.00			
	CARTON	10704431	NO 1	GROSS WT	6 KG	NET WT	6 KG	VOL	0.035	CBM	
1	VOE 14738292	PEDAL		1	1	10863.00		10863.00	JP 4413	NONPREF	

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Your order No 4500172011		Date 250803	Our order No. 382101-00	Class 1	SUBTOTAL	278.00			
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		Q u a n t i t y Ordered Delivered Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CARTON	10704435	NO 1	GROSS WT	1 KG	NET WT	1 KG	VOL	0.003 CBM
1	VOE 16912737	LOCK KIT		1	1	278.00	278.00	DE	145
ORIGIN	WEIGHT	VALUE							
DE	521	704.00							
FR	7426	20822.00							
IT	1977	1681.00							
JP	12001	17569.00							
KR	484065	136267.00							
SE	54	52.00							
US	1519	802.00							

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

END OF SPECIFICATION



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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 VOR	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	KR	40093200	2.760	1
2	017	KR	73043982	2.946	1
3	017	SE	73181588	0.054	1
4	017	DE	83012000	0.145	1
5	017	FR	84099900	3.606	6
6	017	JP	84143089	7.588	1
7	017	FR	84212300	3.820	10
8	017	IT	84314980	1.961	1
9	017	KR	84314980	35.200	1
10	017	JP	84812010	4.413	1
11	017	KR	84812010	443.159	1
12	017	DE	84822000	0.376	2
13	017	US	84822000	1.519	1
14	017	IT	84841000	0.016	2
TOTALS				507.563	30

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
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Your order

See below

Our order

See specification

Consignee	Code	Buyer (if other than consignee)	Code	609017
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD		
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
VOR		F.D. MONTH +30 DAYS
Place of discharge	Final destination	
TELAVIV/PAN ALPIN		

TOTAAL AANTAL KOLLI	TOT.BRUTTO GEWICHT	TOT.BRUTTO VOLUME
14	591.0	1.566 M3
 TOT.NETTO KG.		
576.0		

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEB 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
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				