

INDUSTEEL France Site - Le Creusot 56 Rue Clemenceau 71200 - Le Creusot - FRANCE

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N° Siren 331310870 Téléphone: 32 71 44 17 59 - Télécopie: 32 71 44 16 18 email : salvatore.lizzo@arcelormittal.com FOMU 02

INVOICE Nr FACTURE N°

202507/07418938

from - du 29.07.2025

For the account of - Pour le compte de

PLASAN SASA KIBBUTZ SASA MP 13870 MEROM HAGALIL

ISRAEL

PLASAN SASA KIBBUTZ SASA MP 13870 MEROM HAGALIL **ISRAEL**

Delivery to - Adresse de livraison

PLASAN SASA KIBBUTZ SASA MP 13870 MEROM HAGALIL **ISRAEL**

Delivery terms - Conditions de livraison

CIF IL-HAIFA

Number - Identifiant

Our number - Notre numéro: FR06331310870

Your number - Votre numéro:

Payment conditions- Condition de règlement

60 days date of invoice

Payment terms - Mode de paiement

Bank transfer

Payment due - Echéance:: 27.09.2025

30.767,69 EUR Amount - Montant:

Agent: INDUSTEEL ISRAEL

Your ref.: 4131029- no export license Our ref.: 1334675 Solde Cde Votre réf.: Notre réf.:

Pos.	Qty	Description	Invoice Weight	Unit price	Amount
Pos.	Qté	Description	Poids Facturé	Prix Unitaire	Montant
			Per/en TO	EUR Per/en TO	EUR

Forwarding advice 0083173957 / Maritime

MARS 500 / HH PLASAN 00-05-31E REV7 Grade(s):

000010	38 Plate(s) - 72254090 6.700 * 1.500 * 3,		9,576	3.213,00	30.767,69
	428731001	428731002	428731003		
	428731004	428731005	428731006		
	428731007	428731008	428731009		
	428731010	428731011	428731012		
	428731013	428731014	428731015		
	428731016	428731017	428731018		
	428731019	428731020	428731021		
	428731022	428731027	428731028		

Our invoices are payable to
EUR - BNP-PARIBAS La Défense - 30004 01328 00010921526 04 - IBAN: FR76 30004013280001092152604 - SWIFT: BNPAFRPPXXX
USD - BANK OF AMERICA N.A. - 8188193163 - ABA: 026009593 - SWIFT: BOFAUS3NXXX
GBP - HSBC BANK PLC, LONDON - IBAN: GB12MIDL400250814427740 - SWIFT: MIDLGB2110C
CAD - BANK OF AMERICA Canada - 50496208 - SWIFT: BOFACATTXXX



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Votre réf.:

Notre réf.:

Pos. Pos.	Qty Qté		Description Description		Invoice Weight Poids Facturé Per/en TO	Unit price Prix Unitaire EUR Per/en TO	Amount Montant EUR
			428731029 428731032	428731030 428731033	428731031 428731034		
			428731035	428731036	428731037		
			428731038 428731041	428731039 428731042	428731040		
Total	-	38			9,576		30.767,69
			Amount w/o taxes Total amount incl. t	- Montant H TVA axes - Total TVA incl.			30.767,69 30.767,69
			Statistical Value (Eu	ıro)			28.048,58
			Shipment - Expédition		MARITIME - Sea HSL	NIKE	
			Country of origin - I Country of destinat	Pays d'origine: ion - Pays de destination	FRANCE ISRAEL		

In exemption of VAT according to art. 262 I of CGI

The exporter of the products covered by this document (customs authorization or qualified government authority n° FR001170/0110) declares that, except where otherwise clearly indicated, these products are of E.U. preferential origin.

OWNERSHIP CLAUSE - France: The goods sold will remain our property until payment in full received.

Customs invoices - Factures douanières

2387433,

Routing lists - Bordereaux d'acheminement 83173440,