

Invoice date 22-Jul-2025 Shipment No. 40454109

COMMERCIAL INVOICE

Delivery address

Customer Number 1406378

Invoice address

Customer Number 189657

Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City 7015001 LOD Israel

RAY-Q Ltd Gilboa St. 5, Airport City 7015001 LOD Israel

Contact person

E-mail address

Sales engineer Mode of transport

Shipment date Incoterms

Terms of payment Shipped via

Irena Gorohovsky igorohovsky@te.com A006361 Bagdady, Eyal

TRUCK

FCA Bristol Net 30 Days Road

ltem no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount (USD)
1	4,800	M	CT81213001	285.86 USD	1,000 M	0	4,800	1,372.13
			55A0111-22-2CK0300		22.77KG			

Delivery note No.: 6110934475 Item: 1

Billing doc. no: 2667097129 Invoice No.: 43454434 Billing doc. no: 2667097129

Sales order No.: 3090589760 Item: 8

PO number: PO252384 Commodity code: 8544499590 Country of origin: United Kingdom

Preference: No

1,372.13 Goods total 0.00 Shipment cost 0.00 Handling Charge 0.00 Insurance 1,372.13 Total

Handling units: 725855703,725855707 Gross Weight:

Net weight Number of parcels: 23.650 KG 22.770 KG

Marcel Weibel Member of Management

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter: Tyco Electronics UK Ltd. Faraday Road Dorcan, Swindon Wiltshire SN3 5HH United Kingdom VAT No. 681471425 EORI GB681471425000

Seller: TE Connectivity Solutions GmbH Muehlenstrasse 26 8200 Schaffhausen **SWITZERLAND** VAT No. GB779027887

Shipped from: TE Connectivity Solutions GMBH Processed By: DHL SWROC Unit 8A, Palmer Avenue Central Park, Severn Beach BS35 4DF United Kingdom