Invoice



Document Number	I-CE-IN-202537690		
Customer No.	C004852		
Document Date	30.07.2025		

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number

C004852/01032024

Delivery Date

30.07.2025

7574518 RISHON LEZION

Israel

INCOTERM

CIP named place of destination as stated in

delivery address Incoterm 2010

Your Reference

Your VAT Number 557713187 hts Your Order

Our VAT Number ATU15194108 Our Order I-SO-202521075 Webshop Order No. SO-1053806

Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001

Our Reference

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
3771C090AA	IJ MFP TS3350 BK EUR HEB	1000 (Unit)	HU101	39,00	39.000,00
	Country of Origin :TH New:				
	HS Code: 8443310000				
5074C073AA	IJ MFP TR4755I BK HEB	57 (Unit)	HU101	54,00	3.078,00
	Country of Origin :VN New:				
	HS Code: 8443310000				
This supply of a	ands is not toyable in Austria		_		40.070.00

42.078,00	Base Amount (EUR)
-631,17	Discount
0,00	Surcharge
41.446,83	Total
0,00	VAT (0%)
41.446,83	To Be Paid (EUR)
D1-T	Day and Marker d

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5%

discount already deducted)

Due Date 14.08.2025

