

Szállítási jegyzék - Kivitel

Export Shipping List

MRN: 25HU81101A0BN4SSB0

AES Doc Number: 000668/SY/2025



Elfogadás dátuma / Date of Acceptance [15 09]: 2025.07.31

Kiviteli vámhivatal / Customs Office of Export [17 02]: HU811010

Kilépési vámhivatal (Bejelentett) / Custom Office of Exit (Declared) [17 01]: IT129103

Kiegészítő árunyilatkozat-típus / Additional Declaration Type [11 02]: A

Árunyil. típusa / Declaration Type [11 01]: EX

Biztonság / Security [11 07]: 2

Exportáló orsz. / Country of Exp. [16 07]: HU

Rendeltetési orsz. / Country of Dest. [16 03]: IL

Exportőr / Exporter [13 01]:

NL005916343

Canon Europa N.V.

Bovenkerkerweg 59-61.

1185 XB Amstelveen

NL

Címzett / Consignee [13 03]:

ORIAN LTD C/O NEWPAN LTD (SEAFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM

IL

Megjegyzés / Remarks: 65372/23601347370

Σ Bruttó tömeg / Gross Weight (kg) [18 04]: 6 047,588000

Száll. eszköz induláskor / Dep. Transport Mean [19 05]: FFAU2537394

Határon átlépő aktív szállítóeszköz / Active Border Transport Means [19 08]:

Fuvarozási mód a határon / Mode of Transport at the Border [19 03]: 1

Fuvarozó azonosító száma / Carrier Identification Number [13 12]: HU0000050333

Konténerszám / Container Identification Number [19 07]: FFAU2537394

Vámzár / Seal Identifier [19 10]:

Sorsz. It. Nr.	VTSZ Comm. Code	Csomagsz. Nr. of Pkgs	Csom. típ. Type of Pkgs	Csomag jelzések Shipping Marks	Bruttó tömeg Gross Mass (kg)	Nettó tömeg Net Mass (kg)
1	3215190090	18	PK	Csomag	0,000000	17,062000
2	3215902000	0	PK	Csomag	0,000000	16,800000
3	8443310000	0	PK	Csomag	0,000000	369,702000
4	8443310000	0	PK	Csomag	0,000000	4 667,000000
5	8443999000	0	PK	Csomag	0,000000	51,300000
6	8507600090	0	PK	Csomag	0,000000	9,700000
7	8525890000	0	PK	Csomag	0,000000	4,805000

Engedélyek, okmányok, hivatkozások / Authorizations, Documents, References

Alátámasztó okmányok / Supporting Documents: N380 - 188256013-287683180, N380 - 188284099-287873255, N380 - 188294759-287121691, N380 - 188294759-287769058, N380 - 188301553-287102129, N380 - 188304298-287102299, N380 - 188304298-287873428, N380 - 188304511-287692383, N380 - 188304511-287873433, N380 - 188304785-288577032, N380 - 188305371-288830566

Packing List

Outgoing

65372



Number of Pallets	Load ID	Canon Ref	Pallet ID	Item ID	Item Description	Qty	Total Pallet Weight	Wms Order No
1	23601347370	287121691	SHIPT003351653	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
2	23601347370	287121691	SHIPT003351608	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
3	23601347370	287121691	SHIPT003351623	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
4	23601347370	287121691	SHIPT003351665	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
5	23601347370	287121691	SHIPT003351674	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
6	23601347370	287121691	SHIPT003351685	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
7	23601347370	287121691	SHIPT003351694	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
8	23601347370	287121691	SHIPT003351704	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
9	23601347370	287121691	SHIPT003351712	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
10	23601347370	287121691	SHIPT003351719	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
11	23601347370	287121691	SHIPT003351723	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
12	23601347370	287121691	SHIPT003351730	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
13	23601347370	287121691	SHIPT003351731	3771C090AA	U MFP TS3350 BK EUR HEB	72	395.28	2247217
14	23601347370	287121691	SHIPT003351732	3771C090AA	U MFP TS3350 BK EUR HEB	64	351.36	2247217
15	23601347370	287769058	SHIPT003351747	5074C073AA	U MFP TR4755I BK HEB	48	366.24	2247876
16	23601347370	287102129	SHIPT003351757	0665C001AC	INK GI-490 M	88	10.208	2247775
16	23601347370	287102299	SHIPT003351757	5105C002AA	CRG 067H C	30	22.68	2247197
16	23601347370	287683180	SHIPT003351757	5812C030BA	D.CAM EOS R50 WH + RFS18-45 S SEE	5	5.65	2247646
16	23601347370	287692383	SHIPT003351757	8289B001AA	Inkcartridge CL-546 EUR	79	5.372	2247697
16	23601347370	287769058	SHIPT003351757	5074C073AA	U MFP TR4755I BK HEB	9	68.67	2247876
17	23601347370	287873255	SHIPT003353543	0663C001AC	INK GI-490 BK	50	9.8	2248081
17	23601347370	287873428	SHIPT003353543	5103C002AA	CRG 067H Y	30	22.74	2248113
17	23601347370	287873433	SHIPT003353543	5438C001AA	INK PG-575 EUR	300	19.8	2248116
17	23601347370	287873433	SHIPT003353543	8289B001AA	Inkcartridge CL-546 EUR	221	15.028	2248116
17	23601347370	2888577032	SHIPT003353543	6537C001AA	BATTERY PACK LP-E6P EMEA	50	5.7	2248611
18	23601347370	2888830566	SHIPT003353867	6537C001AA	BATTERY PACK LP-E6P EMEA	50	5.7	2248735
				1960	6047.588			

Verified Gross Mass (VGM) Submission Template



Date of submission

31.07.2025

DP World Load ID

23601347370

Date of container VGM verification

31.07.2025

Shippers Information:

Company name:

Canon Europa N.V.

Authorized person:

STENGER NÓRA

Contact information (phone or email):

+36 29 814 916

Method used



Method 1 – Actual weight of the container after packing and sealing



Method 2 – Added weight of all packages and cargo items plus the mass of packing materials plus the tare mass of the container

VGM Weight Unit of Measure

Measurement Unit: **KGS**

Container Number	Verified Gross Weight	Comments
FFAU2537394	10043.388	

Invoice

Canon

Document Number	I-CE-IN-202537654
Customer No.	C004852
Document Date	30.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in delivery address
Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	FGHJKL	Our Order	I-SO-202526148
		Webshop Order No.	SO-1058281
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001
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)
5438C001AA	INK PG-575 EUR Country of Origin :JP New: HS Code : 3215902000	300 (Unit)	HU101	10,08	3.024,00
8289B001AA	Inkcartridge CL-546 EUR Country of Origin :JP New: HS Code : 8443999000	221 (Unit)	HU101	15,21	3.361,41
8289B001AA	Inkcartridge CL-546 EUR Country of Origin :JP New: HS Code : 8443999000	79 (Unit)	HU101	15,21	1.201,59

This supply of goods is not taxable in Austria.

Base Amount (EUR)	7.587,00
Discount	-113,80
Surcharge	0,00
Total	7.473,20
VAT (0%)	0,00
To Be Paid (EUR)	7.473,20

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025



Am Europ Platz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europ Platz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002248116

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs): 34.828

Order Net Wt (KGs): 28.101

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77498 NSO SO Num:I End Cust PO Num:SO20252
6-00000000000FGHJKL SYSTEM GENERATED PO AGAINST CO I-SO-202526148

CustPoNo: PO77498

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5438C001AA	300	INK PG-575 EUR		C000184812	287873433 188304511
8289B001AA	221	Inkcartridge CL-546 EUR		C000184812	287873433 188304511

PACKING SLIP



002247697

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):5.372

Order Net Wt (KGs): 4.029

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77498 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000FGHJKL SYSTEM GENERATED PO AGAINST CO I-SO-202526148

CustPoNo: PO77498

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
8289B001AA	79	Inkcartridge CL-546 EUR		C000184700	287692383 188304511

Invoice

Document Number	I-CE-IN-202537669
Customer No.	C004852
Document Date	30.07.2025

Partner Contract Number C004852/01032024
 Delivery Date 30.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in delivery address
 Incoterm 2010

Your Reference

Our Reference

Your VAT Number	557713187	Our VAT Number	ATU15194108
Your Order	DFGHJY	Our Order	I-SO-202526555
		Webshop Order No.	SO-1058644
		Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001
 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)
6537C001AA	BATTERY PACK LP-E6P EMEA Country of Origin :CN New: HS Code : 8507600090	50 (Unit)	HU101	71,00	3.550,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	3.550,00
Discount	-53,25
Surcharge	0,00
Total	3.496,75
VAT (0%)	0,00
To Be Paid (EUR)	3.496,75

Payment Method Bank Transfer
 Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025

Canon CEE GmbH
 Am Europlatz 2
 AT-1120 Wien
 Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



1

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):5.7
Order Net Wt (KGs): 4.845

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

30-JUL-2025

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77907 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000DFGHJY SYSTEM GENERATED PO AGAINST CO I-SO-202526555

CustPoNo: PO77907

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6537C001AA	50	BATTERY PACK LP-E6P EMEA	002248735	288830566	188305371

Invoice

Canon

Document Number	I-CE-IN-202537680
Customer No.	C004852
Document Date	30.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in delivery address
Incoterm 2010

Your Reference

Your VAT Number	557713187
Your Order	XCVBNM

Our Reference

Our VAT Number	ATU15194108
Our Order	I-SO-202526054
Webshop Order No.	SO-1058185
Contact	cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001
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)
5103C002AA	CRG 067H Y Country of Origin :JP New: HS Code : 8443999000	30 (Unit)	HU101	55,00	1.650,00
5105C002AA	CRG 067H C Country of Origin :JP New: HS Code : 8443999000	30 (Unit)	HU101	55,00	1.650,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	3.300,00
Discount	-49,50
Surcharge	0,00
Total	3.250,50
VAT (0%)	0,00
To Be Paid (EUR)	3.250,50

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025

Canon Am Europlatz 2
Canon CEE GmbH AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002248113

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):22.74

Order Net Wt (KGs): 18

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77405 NSO SO Num:I End Cust PO Num:SO20252
6-00000000000000XCVBNM SYSTEM GENERATED PO AGAINST CO I-SO-202526054

CustPoNo: PO77405

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5103C002AA	30	CRG 067H Y		C000184812	287873428 188304298

PACKING SLIP



002247197

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):22.68

Order Net Wt (KGs): 18

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77405 NSO SO Num:I End Cust PO Num:SO20252
6-0000000000000XCVBNM SYSTEM GENERATED PO AGAINST CO I-SO-202526054

CustPoNo: PO77405

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5105C002AA	30	CRG 067H C	C000184700	287102299	188304298

Invoice

Document Number	I-CE-IN-202537689
Customer No.	C004852
Document Date	30.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in delivery address
Incoterm 2010

Your Reference

Your VAT Number 557713187
Your Order YG55

Our Reference

Our VAT Number ATU15194108
Our Order I-SO-202516834
Webshop Order No. SO-1050000
Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001
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)
0663C001AB	INK GI-490 BK Country of Origin :JP New: 0663C001AC HS Code : 3215110000	50 (Unit)	HU101	6,25	312,50

This supply of goods is not taxable in Austria.

Base Amount (EUR)	312,50
Discount	-4,69
Surcharge	0,00
Total	307,81
VAT (0%)	0,00
To Be Paid (EUR)	307,81

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

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PACKING SLIP



002248081

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):9.8
Order Net Wt (KGs): 8.33

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO68145 NSO SO Num:I End Cust PO Num:SO20251
6-000000000000000YG55 SYSTEM GENERATED PO AGAINST CO I-SO-202516834

CustPoNo: PO68145

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
0663C001AC	50	INK GI-490 BK		C000184812	287873255 188284099

Invoice

Canon

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

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in delivery address
Incoterm 2010

Your Reference	Our Reference
Your VAT Number	Our VAT Number ATU15194108
Your Order	Our Order I-SO-202521075
	Webshop Order No. SO-1053806
	Contact cee.businessoperations@canon.at

Remarks	Delivery Address
	C004852-S001 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 Country of Origin :TH New: HS Code : 8443310000	1000 (Unit)	HU101	39,00	39.000,00
5074C073AA	IJ MFP TR4755I BK HEB Country of Origin :VN New: HS Code : 8443310000	57 (Unit)	HU101	54,00	3.078,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	42.078,00
Discount	-631,17
Surcharge	0,00
Total	41.446,83
VAT (0%)	0,00
To Be Paid (EUR)	41.446,83

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002247876

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):434.91

Order Net Wt (KGs): 369.6735

LEV HAARETZ HATEENA 8

Pack Qty : 2

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72414 NSO SO Num:I End Cust PO Num:SO20252
1-0000000000000000hts SYSTEM GENERATED PO AGAINST CO I-SO-202521075

CustPoNo: PO72414

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5074C073AA	57	IJ MFP TR4755I BK HEB		C000184700	287769058 188294759

PACKING SLIP



002247217

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):5490
Order Net Wt (KGs): 4666.5

LEV HAARETZ HATEENA 8

Pack Qty : 14

4881000 ISRAEL

30-JUL-2025

KFAR KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO72414 NSO SO Num:I End Cust PO Num:SO20252
1-0000000000000000hts SYSTEM GENERATED PO AGAINST CO I-SO-202521075

CustPoNo: PO72414

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
3771C090AA	1000	IJ MFP TS3350 BK EUR HEB	002247217	287121691	188294759

Invoice

Document Number	I-CE-IN-202537699
Customer No.	C004852
Document Date	30.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in
delivery address
Incoterm 2010

Your Reference	Our Reference
Your VAT Number	Our VAT Number
557713187	ATU15194108
Your Order	Our Order
ZXCVBN	I-SO-202526314
	Webshop Order No.
	SO-1058426
	Contact
	cee.businessoperations@canon.at

Remarks	Delivery Address
	C004852-S001 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)
6537C001AA	BATTERY PACK LP-E6P EMEA	50 (Unit)	HU101	72,00	3.600,00
Country of Origin :CN New: HS Code : 8507600090					
This supply of goods is not taxable in Austria.					
Base Amount (EUR)					
3.600,00					
Discount					
-54,00					
Surcharge					
0,00					
Total					
3.546,00					
VAT (0%)					
0,00					
To Be Paid (EUR)					
3.546,00					

Payment Method	Bank Transfer
Payment Terms	15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025



Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002248611

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):5.7
Order Net Wt (KGs): 4.845

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO77666 NSO SO Num:I End Cust PO Num:SO20252
6-000000000000ZXCVBN SYSTEM GENERATED PO AGAINST CO I-SO-202526314

CustPoNo: PO77666

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
6537C001AA	50	BATTERY PACK LP-E6P EMEA		C000184812 288577032	188304785

Invoice

Document Number	I-CE-IN-202537707
Customer No.	C004852
Document Date	30.07.2025

Partner Contract Number C004852/01032024
 Delivery Date 30.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in delivery address
 Incoterm 2010

Your Reference

Your VAT Number 557713187
 Your Order 54574

Our Reference

Our VAT Number ATU15194108
 Our Order I-SO-202436430
 Webshop Order No. SO-1041415
 Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S001
 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)
5812C030AA	D.CAM EOS R50 WH + RFS18-45 S SEE Country of Origin :JP New: 5812C030BA HS Code : 8525890000	5 (Unit)	HU101	555,00	2.775,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	2.775,00
Discount	-41,63
Surcharge	0,00
Total	2.733,37
VAT (0%)	0,00
To Be Paid (EUR)	2.733,37

Payment Method Bank Transfer
 Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025



Am Europlatz 2
 AT-1120 Wien
 Tel: +43 1 68089

20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
 Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
 Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
 Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002247646

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):5.65
Order Net Wt (KGs): 4.8025

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO58307 NSO SO Num:I End Cust PO Num:SO20243
6-000000000000054574 SYSTEM GENERATED PO AGAINST CO I-SO-202436430

CustPoNo: PO58307

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
5812C030BA	5	D.CAM EOS R50 WH + RFS18-45 S SE		C000184700 287683180	188256013

Invoice

Document Number	I-CE-IN-202537725
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	Our Reference
Your VAT Number	Our VAT Number ATU15194108
Your Order	Our Order I-SO-202524648
	Webshop Order No. SO-1056967
	Contact cee.businessoperations@canon.at

Remarks	Delivery Address
	C004852-S001 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)
0665C001AC	INK GI-490 M Country of Origin :JP New: HS Code : 3215190090	88 (Unit)	HU101	5,57	490,16
This supply of goods is not taxable in Austria.					
				Base Amount (EUR)	490,16
				Discount	-7,35
				Surcharge	0,00
				Total	482,81
				VAT (0%)	0,00
				To Be Paid (EUR)	482,81

Payment Method	Bank Transfer
Payment Terms	15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025

Am Europlatz 2
AT-1120 Wien
Tel: +43 1 68089
20

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000
Tel. +43 1 680 89, www.canon-cee.com

PACKING SLIP



002247175

Consignee

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)
ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

Order Gross Wt (KGs):10.208

Order Net Wt (KGs): 8.6768

LEV HAARETZ HATEENA 8

Pack Qty : 1

4881000 ISRAEL
Kfar KASEM

Shipping Instruction: CENV Cust Code:1155 NSO PO Num:PO75986 NSO SO Num:I End Cust PO Num:SO20252
4-0000000000000UGL,JU SYSTEM GENERATED PO AGAINST CO I-SO-202524648

CustPoNo: PO75986

Item Issued	Qty	Description	Wms. Ref.	Delivery ID	Sales Order
0665C001AC	88	INK GI-490 M		C000184700	287102129 188301553