



ArcelorMittal

Page 1 / 3

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

N° Siren 331310870
Téléphone: 32 71 44 17 59 - Télécopie: 32 71 44 16 18
email : salvatore.lizzo@arcelormittal.com
FOMU 02
2006006

**INVOICE Nr
FACTURE N°**

202507/07418936

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

Payment conditions- Condition de règlement

60 days date of invoice

Delivery terms - Conditions de livraison

CIF IL-HAIFA

Payment terms - Mode de paiement

Bank transfer

Number - Identifiant

Our number - Notre numéro : FR06331310870

Your number - Votre numéro:

Payment due - Echéance: 27.09.2025

Amount - Montant: 119.274,72 EUR

Agent: INDUSTEEL ISRAEL

Your ref.: 4130921- no export license	Our ref.: 1334633 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 0083173955 / Maritime

Grade(s): MARS 500 / HH PLASAN 00-05-31E REV7					
000010	102	Plate(s) - 7225409000 6.000 * 2.000 * 4,00 mm	38,352	3.110,00	119.274,72
		427616004	427616005	427616006	
		427616007	427616008	427616009	
		427616010	427616011	427616012	
		427616013	427618001	427618002	
		427618003	427618004	427618005	
		427618006	427618007	427618008	
		427618009	427618010	427618011	
		427618027	427618028	427618029	

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: GB12MIDL40025081442740 - SWIFT: MIDLGB2110C
CAD - BANK OF AMERICA Canada - 50496208 - SWIFT: BOFACATTXXX

INDUSTEEL FRANCE Siège Social: Le Cézanne, 6 rue André Campra- 93200 - Saint-Denis - France
S.A.S. au capital de 15.250.000 Euros - n° SIREN 331 310 870 - 331 310870 RCS Bobigny



ArcelorMittal

Page 2 / 3

**INVOICE Nr
FACTURE N°**

202507/07418936

from - du 29.07.2025

Your ref.: 4130921- no export license
Votre réf.:

Our ref.: 1334633 Solde Cde
Notre réf.:

<i>Pos.</i>	<i>Qty</i>	<i>Description</i>	<i>Invoice Weight</i>	<i>Unit price</i>	<i>Amount</i>
<i>Pos.</i>	<i>Qté</i>	<i>Description</i>	<i>Poids Facturé</i>	<i>Prix Unitaire</i>	<i>Montant</i>
			<i>Per/en TO</i>	<i>EUR Per/en TO</i>	<i>EUR</i>
		427618030	427618031	427618032	
		427618033	427618012	427618013	
		427618014	427618015	427618016	
		427618017	427618018	427618019	
		427618020	427618021	427618022	
		427618023	427618024	427618025	
		427618026	427618053	427618054	
		427618055	427618034	427618035	
		427618036	427618037	427618038	
		427618039	427618040	427618041	
		427618042	427618043	427618044	
		427618045	427618046	427618047	
		427618048	427618049	427618050	
		427618051	427618052	427616034	
		427616035	427616036	427616037	
		427616038	427616039	427616040	
		427616041	427616042	427616043	
		427616044	427616050	427616051	
		427616052	427616053	427616054	
		427616055	427616056	427616014	
		427616015	427616016	427616017	
		427616018	427616019	427616020	
		427616021	427616022	427616023	
		427616030	427616031	427616032	
		427616033	427616045	427616046	
		427616047	427616048	427616049	
Total	102		38,352		119.274,72
		Amount w/o taxes - Montant H TVA			119.274,72
		Total amount incl. taxes - Total TVA incl.			119.274,72
		Statistical Value (Euro)			114.480,34
		Shipment - Expédition		MARITIME - Sea HSL NIKE	
		Country of origin - Pays d'origine:		FRANCE	
		Country of destination - Pays de destination		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)



ArcelorMittal

Page 3 / 3

**INVOICE Nr
FACTURE N°**

202507/07418936

from - du 29.07.2025

Your ref.: 4130921- no export license
Votre réf.:

Our ref.: 1334633 Solde Cde
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

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

2387248, 2387249, 2387257.

Routing lists - Bordereaux d'acheminement

83173219, 83173220, 83173232.