

Invoice address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Customer address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Delivery address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Invoice number 7600032163

Internal number 106274587

Original

Date 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	See below	Order date	See below
	Cust. order no.	See below	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131829
Your reference	Orig. doc. ref.		Delivery note no.	See below
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	General conditions of sale:	

Invoice details					
Pos	Quantity	Unit	Material number and description	Unit price	Net price
40	120	M	*M125100065 EHW005-64 EL BLACK102x115 Country of origin Türkiye Commodity code 400931 Net weight 447,4 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010481006	19.97 / 1 M	2,396.40
110	80	M	*M751075024 EHK018-48 Country of origin Türkiye	20.35 / 1 M	1,628.00

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Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	4,024.40
Commodity code 400941 Net weight 335,6 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010887586					
111	80	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 787,2 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887878	37.50 / 1 M	3,000.00
112	80	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 787,2 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887881	37.50 / 1 M	3,000.00
113	120	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 1.180,8 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887884	37.50 / 1 M	4,500.00

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Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal					14,524.40
Freight/Air freight surcharge					1,091.52
- Frachtkosten %					
9,00% of 12.128,00					1,091.52
Net value					15,615.92
VAT rate					
0.00%					
Total EUR					
Fifteen thousand six hundred fifteen 92/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Total gross weight	3,754.0	KG	
Total net weight	3,538.2	KG	
Volume			
Number of packages	5		

Tax event date 21.07.2025**Bank details:**

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795