



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.

Shipment No.

Page

792388

1

250805

Your order

See below

Our order
See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code	609017
Notify address				
		Mode of transportation AIR		
Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010		
Main carriage by CONSOL	Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN	Final destination			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m ³
TELAVIV/PAN ALPIN	2 CARTON LOADER SPARE PARTS	11	8	0.136

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	5542.00
Handl. & pack. cost	
Freight	231.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
 	
 	
INVOICE AMOUNT	
SEK	5773.00

**ONLY PAYABLE
IN SEK**

Volvo Construction Equipment AB

Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEB Skandinaviska Enskilda Banken, Stockholm
Region EMEA			IBAN	
SE-631 85 Eskilstuna Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000 0530 4100 6235 Req.no	Account: 5304-1006235 Swift: ESSESESS
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE			556021-9338	EC VAT code BE0880.003.202



Volvo Construction Equipment AB

INVOICE SPECIFICATION

Date of invoice 250805 Invoice No. 240-225054

Shipment No. 792388

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VERSTRYNGE CINDY

Your order No 4500172042		Date 250804	Our order No. 383067-00		Class 2	SUBTOTAL		5542.00			
Delivery to MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL				H&P		0.00			
Case No.	Part No.	*) Part name		Q u a n t i t y Ordered	Delivered	Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CARTON	10706375	NO 1	GROSS	WT	5 KG	NET WT	4 KG	VOL	0.068	CBM
	CARTON	10706675	NO 2	GROSS	WT	6 KG	NET WT	4 KG	VOL	0.068	CBM
2	VOE 14651112	HOSE		1	1		2320.00	2320.00	KR	3170	NONPREF
1	VOE 15245735	FILTER ELEMENT		4	2		396.00	792.00	DE	1140	NONPREF
1	VOE 17500256	PRIMARY FILTER		6	6		405.00	2430.00	CZ	3469	
ORIGIN		WEIGHT	VALUE								
CZ		20814	2430.00								
DE		2280	792.00								
KR		3170	2320.00								

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM

NAME: VOLVO GROUP BELGIUM NV.

ADR: SMALLERHEERWEG 31

B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODECONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



Volvo Construction Equipment AB

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MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD		
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE		
P.O.B 7121		RISHON LE ZION 75704		
75704 RISHON LE ZION, ISRAEL		ISRAEL		

Notify address

Mode of transportation
AIR

Pre-carriage by	From	Terms of delivery
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010
Main carriage by	Place of loading	Terms of payment
CONSOL		F.D. MONTH +30 DAYS
Place of discharge	Final destination	
TELAVIV/PAN ALPIN		

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	KR	40093200	3.170	1
2	017	CZ	84213100	20.814	6
3	017	DE	84213100	2.280	2
TOTALS				26.264	9

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda Banken, Stockholm
Region EMEA				Account: 5304-1006235
SE-631 85 Eskilstuna Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Swift: ESSESESS EC VAT code BE0880.003.202
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Place of discharge TELAVIV/PAN ALPIN	Final destination	

TOTAAL AANTAL KOLLI 2	TOT.BRUTTO GEWICHT 11.0	TOT.BRUTTO VOLUME 0.136 M3
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TOT.NETTO KG. 8.0

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Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	SIEB Skandinaviska Enskilda Banken, Stockholm Account:5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202

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