



**Sunsundegui**

**Sunsundegui, S.A.**

Polígono Ibarrea s/n  
E-31800 ALSASUA (Navarra)  
Tel: (34) 948 562011  
SAT: (34) 948 564310  
E-mail: sat@sunsundegui.com  
www.sunsundegui.com

Date: 30/07/2025

**PACKING LIST**

**CONSIGNEE**

**MAYERS CARS & TRUCKS CO.LTD.**  
**6 Haim Shapira St.**  
**67214 TEL AVIV**  
**ISRAEL**

**1 PALET**

1) 1.75m x 0.76m x 0.78m.  
**1) Gross Weight:** 119 Kg  
**Net Weight:** 93.70 Kg  
**Total Volume:** 1.0374 m<sup>3</sup>

Invoices: **081596, 081597, 081598, 081599, 081600, 081601, 081603 and 081604**

**SUNSUNDGUI, S.A.**  
C.I.F. A-31016546  
Pol. Ind. Ibarrea, s/n  
Tel. 34 948 56 20 11  
sunsundegui@sunsundegui.com  
E-31800 ALSASUA (NAVARRA), SPAIN

*JOSÉ JUAN Montero*





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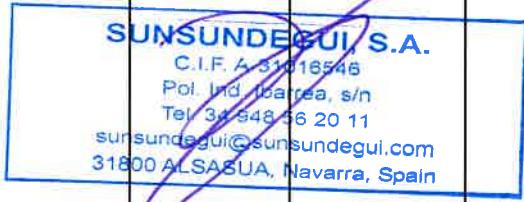
**MAYER'S CARS AND TRUCKS CO.LTD.**

50 Hamasger St.  
20193 Tel Aviv 61201  
**ISRAEL**

V.A.T.:510485261

**INVOICE N°: 081596**

**Date: 30/07/2025**

Concept		Quantity			Amount
DEL. NOTE N°: 103131	Date: 03/01/2025 PO Number: 4500164927				
H5711ABADE	Remote control	2,00			345,19
H7200BQAAB	LED Light	4,00			115,28
H5B01ABBEV	Wiper blade 1000	1,00			39,25
H5D01ADAAH	Dove tail	1,00			19,53
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.					
INCOTERM: EXW					
 <i>JOSE JUAN MONTEJO</i>					
Gross Amount			Taxable Base	VAT	Total €
519,25			519,25	0,00	519,25

**Delivery Address**

Payment terms: 30 days by Swift Transfer  
Expiry date: 30/07/2025  
Amount: 519,25

MAYER'S CARS & TRUCKS CO.LTD.  
6 Haim Shapira St.  
67214 TEL AVIV  
TEL AVIV ISRAEL

Please request your bankers to channel operations in Spain through :





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**MAYER`S CARS AND TRUCKS CO.LTD.**

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20193 Tel Aviv 61201  
**ISRAEL**

V.A.T.:510485261

**INVOICE Nº: 081597**

**Date: 30/07/2025**

Concept	Quantity		Amount
DEL. NOTE Nº: 103132 Date: 30/07/2025 PO Number: 4500166412 P263444G00 CJTO PORTA SALIDA LUZ Y USB SC7	4,00		211,59
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.			
INCOTERM: EXW			
		<p style="text-align: center;"><b>SUNSUNDGUI, S.A.</b> C.I.F. A-31016546 Pol. Ind. Ibarrea, s/n Tel. 34 948 56 20 11 sunsundegui@sunsundegui.com 31800 ALSASUA, Navarra, Spain</p> <p style="text-align: right; margin-top: -20px;">JOSE' SVAN MONTE</p>	
Gross Amount		Taxable Base	VAT
211,59		211,59	0,00
			Total €
			211,59

**Delivery Address**

Payment terms: 30 days by Swift Transfer  
Expiry date: 29/08/2025  
Amount: 211,59

MAYER'S CARS & TRUCKS CO.LTD.  
6 Haim Shapira St.  
67214 TEL AVIV  
TEL AVIV ISRAEL

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SAT: (34) 948 564310  
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20193 Tel Aviv 61201  
ISRAEL

V.A.T.:510485261

**INVOICE Nº: 081598**
**Date: 30/07/2025**

Concept		Quantity			Amount
DEL. NOTE Nº: 103133	Date: 30/07/2025 PO Number: 4500166948				
G5406ABCCN Motor					
1.00					562,56
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.					
INCOTERM: EXW					
 <b>SUNSUNDGUI, S.A.</b> C.I.F. A-31016546 Pol. Ind. Ibarrea, s/n Tel. 34 948 56 20 11 sunsundegui@sunsundegui.com 31800 ALSASUA, Navarra, Spain <i>JISEL JUAN MONTES</i>					
Gross Amount		Taxable Base	VAT	Total €	
562,56		562,56	0,00	562,56	

**Delivery Address**

Payment terms: 30 days by Swift Transfer  
 Expiry date: 29/08/2025  
 Amount: 562,56

MAYER'S CARS & TRUCKS CO.LTD.  
 6 Haim Shapira St.  
 67214 TEL AVIV  
 TEL AVIV ISRAEL

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V.A.T.:510485261

**INVOICE Nº: 081599**
**Date: 30/07/2025**

Concept		Quantity			Amount
DEL. NOTE Nº: 103134	Date: 30/07/2025 PO Number: 4500168278	1,00			6,38
G5406ABAPW Bolt					
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.					
INCOTERM: EXW					
<p><b>SUNSUNDGUI, S.A.</b> C.I.F. A-31016546 Pol. Ind. Ibarrea, s/n Tel. 34 948 56 20 11 sunsundegui@sunsundegui.com 31800 ALSASUA, Navarra, Spain</p> <p><i>JOSÉ JUAN MONKS</i></p>					
Gross Amount		Taxable Base	VAT	Total €	
6,38		6,38	0,00	6,38	

**Delivery Address**

Payment terms: 30 days by Swift Transfer  
Expiry date: 29/08/2025  
Amount: 6,38

MAYER'S CARS & TRUCKS CO.LTD.  
6 Haim Shapira St.  
67214 TEL AVIV  
TEL AVIV ISRAEL

Please request your bankers to channel operations in Spain through :

LABORAL KUTXA SWIFT CLPEES2MXXX IBAN ES45 3035 0504 71 5040005473





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## MAYER'S CARS AND TRUCKS CO.LTD.

50 Hamasger St.  
20193 Tel Aviv 61201  
ISRAEL

V.A.T.:510485261

**INVOICE Nº: 081600**

**Date: 30/07/2025**

Concept	Quantity			Amount
DEL. NOTE Nº: 103135 Date: 30/07/2025 PO Number: 4500169079 G5406ABBOP Microvalve	4 00			402,97
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.				
INCOTERM: EXW				
Gross Amount	Taxable Base	VAT	Total €	
402,97	402,97	0,00	402,97	

### Delivery Address

Payment terms: 30 days by Swift Transfer  
Expiry date: 29/08/2025  
Amount: 402,97

MAYER'S CARS & TRUCKS CO.LTD.  
6 Haim Shapira St.  
67214 TEL AVIV  
TEL AVIV ISRAEL

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**Sunsundegui**



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### MAYER`S CARS AND TRUCKS CO.LTD.

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ISRAEL

V.A.T.:510485261

**INVOICE Nº: 081601**

**Date: 30/07/2025**

Concept	Quantity		Amount
DEL. NOTE Nº: 103136 Date: 30/07/2025 PO Number: H5711ABADE Remote control	2,00		402,52
P100340G00 Front bumper lid	1,00		1.832,75
P120758G00 Floor hatch fixing assembly	2,00		42,32
P140419G00 Milano tail 1	5,00		1.159,86
P191785G00 Bumper cover	2,00		385,07
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.			
INCOTERM: EXW			
<p><b>SUNSUNDGUI, S.A.</b> C.I.F.: A-31016546 Polígono Ibarrea, s/n Tel. 34 948 56 20 11 sunsundegui@sunsundegui.com 31800 ALSASUA, Navarra, Spain <i>JOSÉ SU</i></p>			
Gross Amount	Taxable Base	VAT	Total €
3.822,52	3.822,52	0,00	3.822,52

#### Delivery Address

Payment terms: 30 days by Swift Transfer  
Expiry date: 29/08/2025  
Amount: 3.822,52

MAYER S CARS & TRUCKS CO.LTD.  
6 Haim Shapira St.  
67214 TEL AVIV  
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[www.sunsundegui.com](http://www.sunsundegui.com)

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V.A.T.:510485261

**INVOICE Nº: 081603**

**Date: 30/07/2025**

Concept	Quantity	Amount
DEL. NOTE Nº: 103138 Date: 30/07/2025 PO Number: 4500170993 D5171ABAAA PVC Moulding	12,00	48,13
G5402ADAAA Right spagnolet lock	1,00	8,72
H7200BRAAC LED Light	8,00	169,83
P120758G00 Floor hatch fixing assembly	10,00	296,21
P191785G00 Bumper cover	2,00	385,07
P192289G00 Front bumper cover kit with radar	2,00	1.202,18
940120982000 Nut M12	10,00	3,58
G5110ABAAD Difusor aire circular regulable SC7 v/2023 (p353)	30,00	128,12
G9601AAAAD ELEVALUNAS IZQUIERDO SC7 2023 sirgas	2,00	546,35
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.		
INCOTERM: EXW		
<b>SUNSUNDGUI, S.A.</b> C.I.F. A-31016546 Pol. Ind. Ibarrea, s/n Tel. 34 948 56 20 11 <a href="mailto:sunsundegui@sunsundegui.com">sunsundegui@sunsundegui.com</a> 31800 ALSASUA Navarra, Spain		
<i>Fusé Juan Martí</i>		



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V.A.T.:510485261

**INVOICE Nº: 081603**

**Date: 30/07/2025**

Concept	Quantity			Amount
Gross Amount	Taxable Base	VAT	Total €	
2.788,19	2.788,19	0,00	2.788,19	

**Delivery Address**

Payment terms: 30 days by Swift Transfer  
Expiry date: 29/08/2025  
Amount: 2.788,19

MAYER'S CARS & TRUCKS CO.LTD.  
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## MAYER'S CARS AND TRUCKS CO.LTD.

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ISRAEL

V.A.T.:510485261

**INVOICE Nº: 081604**

**Date: 30/07/2025**

Concept		Quantity			Amount
DEL. NOTE Nº: 103139	Date: 30/07/2025 PO Number: 4500171407				
1173008002	Spacer	10 00			86,84
D5171ABAAA	PVC Moulding	18 00			72,19
G3301AMAAE	Bisagr. inox. 80x80x3 eje 6mm; 2 aguj avella 1 ala	2.00			14,87
H7200BKAAD	Brake LED ring	10.00			608,14
P251801G00	"Sunsundegui" rear logo	6.00			225,34
P263443G00	CJTO PORTA SALIDA AIRE Y ALTA VOZ SC7	3.00			828,07
The exporter of the products covered by this documents declares that except where otherwise clearly indicated, these products are of spanish preferential origin.					
INCOTERM: EXW					
Gross Amount		Taxable Base	VAT	Total €	
1.835,45		1.835,45	0,00	1.835,45	

### Delivery Address

Payment terms: 30 days by Swift Transfer  
Expiry date: 29/08/2025  
Amount: 1.835,45

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TEL AVIV ISRAEL

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