



**RENAULT
TRUCKS**

Commercial Invoice

Supplier Emetteur <p>Renault Trucks SAS au capital de 50 000 000 EUR 99, route de Lyon 69802 SAINT PRIEST RCS N°: B 954 506 077 SIRET N°: 954 506 077 00120 VAT ident. n°: FR61954506077</p>	Bill to party 58438 Client facturé <p>Mayers Cars And Trucks Co. Ltd Att. Ilana Sand 50 Hamasger Street 6721418 TEL AVIV Israel</p>	Accounting references Références Comptables <p>Invoice 8016377019 from 01/08/2025</p> <p>Bill to party 58438 Value : 2.373,14 Currency EUR Shipment mode : Plane 1st flight from: VENISSIEUX To : LYON ST EXUPERY Payt terms: 30 days pay the 15th of foll m</p>
Renault Trucks FRANCE Direction Parts Service 99 Route de LYON 69802 SAINT PRIEST France	Consignee 58438 Client destinataire <p>Mayers Cars And Trucks Co. Ltd Att. Ilana Sand 50 Hamasger Street 6721418 TEL AVIV Israel</p>	
Beneficiary		

BNP PARIBAS Agence Centrale
 SWIFT Code : BNPAFRPLPD

N° Compte

1 Boulevard Haussmann BP281 75425 Paris Cedex 09
 FR76 3000 4008 2800 0101 1987 276 RT SAS Clients Exports.

Accounting references **Références Comptables** **(Page 2 / 2)**
Invoice **8016377019** **from 01/08/2025**
 Bill to party **58438** **Currency EUR**

Item n° N° Poste	Cust. order n° N° Cde client	SAP order n° N° Cde SAP	Item n° N° Item	Ex part Ex Réf.	Part number Référence	Cust.part n° RéfArt Clt	Description Désignation	Qty Qté	Unit. Net price Prix net unit	Total net value Montant total	NDP N° N° NDP	Origin Origin	EUNP EUNP
000030	00171952	17897468			7424000423		SENSOR	1	359,58	359,58	9027101000	Czech Republic	X
000031	00171952	17897468			7485020464		STEERING GEAR, REMAN	1	1.839,16	1.839,16	8708949990	Germany	X
000032	17889279	17889736	1		5001866579		KEY	1	137,76	137,76	8301700000	France	

TOTAL BOXES / TOTAL COLIS

3

TOTAL GROSS WEIGHT / TOTAL POIDS BRUT

51,940KG

TOTAL GOODS VALUE

/ VALEUR MARCHANDISE TOTALE

2.336,50 EUR

SPECIAL CONDITIONS

/ CONDITIONS PARTICULIERES

Packing	10,39
FCA Value	26,25

FCA

LYON ST EXUPERY

2.373,14 EUR

CUSTOMER INFORMATIONS

/ INFORMATIONS CLIENTS

"VAT EXEMPTION ART. 262-1 CGI"

"Incoterms Rules 2020"

"The exporter of the products covered by this document (customs authorization N° FR002620/0146 Lyon Chassieu Customs Office) declares that, except where otherwise clearly indicated,

these products are of European Union preferential origin

EUNP = non preferential EU origin

Cumulation applied with Norway,

Switzerland,Iceland and Turkey" + date et signature.

The manufacturer shall retain ownership of the goods until the price and all its accessories have been paid in full, in accordance with regulation n° 80-335 dated 12/05/1980.

All the deliveries shall be made in accordance with our general sales conditions and, in particular, are submitted to their jurisdiction clause.

In case of payment in advance, no special discount shall be granted to the buyer.

If the payment of the goods or services has not been completed on the due date as stated on the present invoice, a penalty equivalent to 3 percent of the legal interest rate in force shall be applied to the amount of the buyer's outstanding debt.