

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

1

FREIGHT MODE

AIRFREIGHT

CV/VH2/DGF/VOR/OK

DELIVERED FROM:

VOLVO PARTS CORPORATION
CENTRAL WAREHOUSE C1 GENT, BELGIUM

VAT REGISTRATION NO.: DISPATCHER BE0464866263

DELIVERY TERMS
CPT TEL AVIV

PAYMENT TERMS
INCOTERMS 2010 NET CASH 30 DAYS

SHIPPING NO
4081

LICENCE NUMBER
VH2/DGF

GROSS WEIGHT KG 10.0 NET WEIGHT KG 5.7 VOLUME M3 0.091 TOTAL VALUE EUR 3071.29

PROD. NUMBER ORDER NO 794620 11802 CUSTOMER REF ORDER DATE 250803 GOODS MARKING TEL AVIV

PENALTY INTEREST IS DEBITED IN ACCORDANCE WITH APPLICABLE LEGISLATION.

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:

Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift-/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

2

DEALER NO	PACKAGE-NO	PACKING	TYPE	LNGTH	WDH	HGH	GROSS WT	NET WT	VOLUME	VALUE	
0	11802- 5697	CASE			42	28	30	3.0	2.1	0.035	1623.37
0	11802- 8570	CASE			56	42	20	4.0	1.6	0.047	620.34
0	11802- 8571	CASE			28	22	15	3.0	2.0	0.009	721.98
TOTAL :	3	PACKAGE					10.0	5.7	0.091		2965.69

ORDER VALUE
11802 2965.69

ORDER-CASE VALUE
11802- 5697 1623.37

ORDER B PART NO	Q.REQ	Q.DEL S	UNIT PRICE	TOT.PRICE	NET WGT	ORG PREF VAT PURCH. ORDER NO.
PART NAME	ITEM REF.				STAT.NO.	
11802 VOP 60100001	1	1	1623.37	1623.37	CZ	85371098
CONTROL UNIT						

ORDER-CASE VALUE
11802- 8570 620.34

ORDER B PART NO	Q.REQ	Q.DEL S	UNIT PRICE	TOT.PRICE	NET WGT	ORG PREF VAT PURCH. ORDER NO.
PART NAME	ITEM REF.				STAT.NO.	
11802 VOP 24037387	1	1	620.34	620.34	CZ	90278990
LEVEL SENSOR						

ORDER-CASE VALUE
11802- 8571 721.98

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:

Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

3

ORDER B	PART NO	Q.REQ	Q.DEL S	UNIT PRICE	TOT.PRICE	NET WGT	ORG PREF	VAT PURCH.	ORDER NO.
	PART NAME		ITEM REF.			STAT.NO.			
11802	VOP 22493846 FILLER CAP		6	6	29.79	178.74	TR	N	39235090
11802	VOP 3801345 VOP 3804345 CIRCULATION PUMP		1	1	543.24	543.24	CN	N	84133020
		CORE	PARTNO		0.00	0.00			

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:
Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift-/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
 HAIM SHAPIRA 6
 P.O.B. 7121
 75170 RISHON LE ZION
 ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
 ATT. ILANA SAND 50 HAMASAGER STREET
 61202 TEL AVIV ISRAEL
 ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

4

GOODS VALUE 2965.69

EUR

GOODS VALUE 2965.69
 FREIGHT COST 105.60

TOTAL VALUE 3071.29

LEGAL AGENT FOR VOLVO PARTS IN BELGIUM:

NAME: VOLVO GROUP BELGIUM NV
 ADR: SMALLERHEERWEG 31 TEL. 32 9 255 61 11
 B-9041 GENT FAX. 32 9 251 59 77
 BELGIUM.

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR. 4/2003

VAT EXEMPT - EXPORT / ART 146,148 AND 151 OF COUNCIL DIRECTIVE 2006/112/EC

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED BY
 THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

Postal address
 Volvo Parts Corporation
 S-405 08 Göteborg
 Sweden

Telephone
 +46 31 66 03 00

Bankgiro
 500-2324

Reg.No
 556365-9746

Payment instructions:
 Skandinaviska Enskilda Banken,
 S-106 40 Stockholm, Sweden
 Swift/Bic-code: ESSESESS

Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
 Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
 Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
 E = Replacement
 S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

INVOICE

Page

5

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

PAYMENT INSTRUCTIONS:

ALL OUR RIGHTS UNDER THIS INVOICE ARE ASSIGNED TO
AB VOLVO PENTA AND THE INVOICED AMOUNT SHALL BE
PAID TO AB VOLVO PENTA, SWEDEN
REGSITRATION NUMBER 556034-1330 ACCORDING TO
THE PAYMENT INSTRUCTIONS IN THE FOOTER.

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 AND TURKEY AND UK PREFERENTIAL
ORIGIN NO CUMULATION APPLIED

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:

Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift-/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

6

CUSTOMS APPENDIX FOR CUSTOMER

STAT.NO.	ORG	QUANTITY	NET WGT KG	GROSS WGT KG	TOTAL EUR
85371098	CZ	1	2.115	3.711	1623.37
90278990		1	1.618	2.839	620.34
	*	2	3.733	6.550	2243.71
39235090	TR	6	0.463	0.812	178.74
	*	6	0.463	0.812	178.74
84133020	CN	1	1.503	2.637	543.24
	*	1	1.503	2.637	543.24
	**	9	5.699	9.999	2965.69

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:
Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift-/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

7

FREIGHT MODE
AIRFREIGHT

LETTER OF CREDIT NR

CONTRACT NUMBER

CV/VH2/DGF/VOR/OK

DELIVERY TERMS
CPT TEL AVIV

PAYMENT TERMS
INCOTERMS 2010 NET CASH 30 DAYS

FREIGHTBILL NUMBER

BOOKING NUMBER

LICENCE NUMBER
VH2/DGF

MOVEMENT CERTIFICATE

QUOTATION REFERENCE

TOTAL VALUE

EUR

3071.29

CARRIER TYPE

DESTINATION
ISRAEL

CARRIER DESC

SHIPPING NO
4081SHIPPING DATE
2025 08 04

SEAL NR

TRANSPORTED BY
VH2/DGF

ORDER-CASE

QUANTITY PACKING TYPE

NET WT

VALUE

11802- 5697
11802- 8570- 8571

2 CASE
1 CASE
RESERVDELAR
KAROSSER
MOTORER B
MOTORER D
VERKTYG
FÄRG

5.7
0.0
0.0
0.0
0.0
0.0
0.0
2965.69
0.00
0.00
0.00
0.00
0.00
0.00

GROSS WT
5.7
2965.69

VOLUME
10.0
0.091

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:

Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

8

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WGHT	BTO WGHT	QTY	STAT.VALUE EUR
1	017	TR	39235090	0.463	0.812	6	178.74
2	017	CN	84133020	1.503	2.637	1	543.24
3	017	CZ	85371098	2.115	3.711	1	1623.37
4	017	CZ	90278990	1.618	2.839	1	620.34
TOTALS				5.699	9.999	9	2965.69

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:
Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift-/Bic-code: ESSESESS
Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2

VOLVO PENTA

Volvo Parts Corporation

INVOICE

Consignee

MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer

MAEYERS CARS AND TRUCKS CO.LTD
ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment

Date	Distr.No.	Customer No.	Invoice No.
250804	70902		R-0525070

Page

9

ZENDNR: 4081 FINAL DEST: CV/VH2/DGF/VOR/0K

TOTAAL AANTAL KOLLI: 3 TOT.BRUTO GEWICHT 10.0 KG. TOT.BRUTO VOLUME 0.091 M3.

TOT.NETTO KG. STAT.WAARDE EUR FAKTUURWAARDE EUR

5.7 2965.69 3071.29

Postal address
Volvo Parts Corporation
S-405 08 Göteborg
Sweden

Telephone
+46 31 66 03 00

Bankgiro
500-2324

Reg.No
556365-9746

Payment instructions:
Skandinaviska Enskilda Banken,
S-106 40 Stockholm, Sweden
Swift-/Bic-code: ESSESESS

Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727
Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498
Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563

B = Delivered Backorder
E = Replacement
S = Divided qty/case

R475Z2