

COMMERCIAL INVOICE



Shipper		VAT reg no. GB353199973 EORI: GB353199973000 XI EORI: XI353199973000		Invoice Number				
Miller UK Limited Bassington Lane Bassington Industrial Estate Cramlington Northumberland NE23 8AD United Kingdom				EXP67442				
		Sales Order Number						
				282416				
		PO						
				4500170780				
		Incoterms						
				Ex-Works				
Ship To:		VAT: ST0 EORI:		Bill to:				
MAYER'S CARS & TRUCKS CO. CONSTRUCTION EQUIP DIVISION 6 HAIM SHAPIRA ST RISHON LEZION 75704 Israel				MAYER'S CARS & TRUCKS CO. CONSTRUCTION EQUIP DIVISION 6 HAIM SHAPIRA ST RISHON LEZION 75704 Israel				
Item / Part Number	Description	Weight	Qty	Origin	HS Code	Unit Cost	Total Cost	
2 x Pallets	120*80*80 cm Tot. Gross Weight	962 KG						
GTVVW7D1A	GTX R7-Volvo EC290B/C,EC300D/E,ECR305,ECR35 5	Unit NET kg 459.500	2	UK	84314920	£2,800.00	£5,600.00	
TOTAL							£5,600.00	
<p>The exporter of the products covered by this document (GB353199973000) declares that, except where otherwise clearly indicated, these products are of UK preferential origin.</p> <p>I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.</p>								
Signed: 						07 July 2025 Cramlington, UK		
Janice Winstanley, Import Export Coordinator, on behalf of Miller UK Limited								