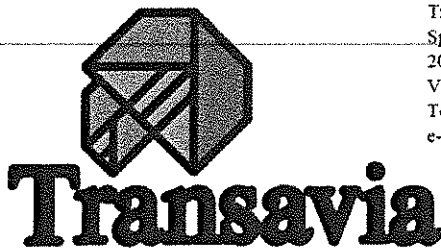


<b>Shipper</b> TRANSAVIA SRL AS AGENT ONLY VIA DANTE, 97 B 20096 LIMITO DI PIOTTELLO MI IT T1 0039029291141 Fx 00390292166627	<b>Ref.</b> 01/25/301532	<b>Bill of Lading No.</b> 01/25/301532
--	-----------------------------	---

**Consignee (if 'To Order' so indicate)**  
 MADAN TECHNOLOGIES  
 KIBBUTZ MA'AGAN MICHAEL  
 37805 D.N.MENASHE, ISRAEL IL



Transavia S.r.l.  
 Spedizioni Internazionali Merci  
 20090 Limito di Piottello - Mi  
 Via Dante, 97/B  
 Telefono : 02 9291141  
 e-mail : transavia@transavia.it



**Notify Party (No claim shall attach for failure to notify)**  
 SAME AS ABOVE

Also Notify

**Port of Loading**  
 RAVENNA

**Place of Receipt**

**Vessel**  
 LOUISE BORCHARD

**Port of discharge**  
 ASHDOD, IL

**Place of Delivery**

**No. of Bills of Lading**  
 EXPRESS

**Marks and Numbers**

**No of Pkgs. or**  
**Shipping Units**

**Description of goods**

**Gross weight**      **Measurement**

6 PALLETS  
 1 PALLET  
 10 PALLETS

PUMPS                      EBARA  
 PUMPS                      ZENIT  
 MACHINERY PARTS      COMET  
 H.C.84113.-  
 EX WORKS  
 FREIGHT COLLECT  
 EXPRESS B/L

2213,000      7,700  
 150,000      0,300  
 560,000      6,500

**Freight amount**

**Temperature Control**  
**Instruction**

**Copy Not Negotiable**

**Freight payable at**  
 FREIGHT COLLECT

**Excess Value Declaration:**refer to Clause 6 (4) (B)+(C) on reserve side

**Freight Details, Charges, etc.**

RECEVEID by the Carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subjecto all the terms and conditions appearing on the front and reserve of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and custom notwithstanding.  
 The particulars given above as stated by the shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order.

**For delivery please apply to**  
 ORIAN LTD  
 KIRYAT ORIAN  
 HAMAAYAN 27 ST.  
 7178639 MODI'IN MACCABIM - REUT IL  
 T1 0097289181818 Fx 0097289208666

**Place and date of issue**

**LIMITO DI PIOTTELLO 03/08/2025**

**TRANSAVIA S.R.L. AS AGENT OF**

## Commercial Invoice

Pag 1/1

**ZENIT EUROPE SA**

ZAE Robert Steichen - Site SISA  
5, rue BOMMEL - L-4940 Hautcharage  
Grand Duché de Luxembourg  
Tel: +352 270305 - TVA (VAT): LU22721183  
zenit.com / info.lu@zenit.com

Document nr. **2200900358**Doc. Date **30.07.2025**

VAT Nr.

Payment Description

**60 DAYS FROM INVOICE - D.R.**Delivery **EXW San Cesario s. P.****Zenit Europe SA**

Consignee  
THE SAME

ZAE Robert Steichen - Site SISA  
5, rue BOMMEL - L-4940 Hautcharage  
Grand Duché de Luxembourg  
T +352 270 305 - VAT nr. LU22721183  
Chamber of Commerce 140237  
www.zenit.com info.lu@zenit.com

MADAN TECHNOLOGIES A.C.A. LTD. (102606)  
37805 KIBBUTZ MA'AGAN MICHAEL  
ISRAEL

Zenit Bank

BNP PARIBAS FORTIS FACTOR NV/SA

IBAN: LU250030368609031700

SWIFT: BGLLLULL

Code	Description	MU	Qty	Un.Net Pr.	Net Amount	VAT
	DELIVERY NOTE NO. 0200104365 of 30.07.2025 OUR ORDER ACKNOWLEDGEMENT NO. 0100815485 of 26.06.2025 YOUR ORDER/FAX NO. 345742 of 26.06.2025 PACKING LIST N. 1700210665					
ELETTROPOMPA_GRE Y *	Pump series GREY model DRG750/2/80E0FT6TS 10460DNNNGG NN	PC	2	EUR 1597.58	EUR 3.195,16	
THE PRODUCTS MARKED WITH * HAVE AN EU PREFERENTIAL ORIGIN. THEIR VALUE CAN BE CALCULATED FOR EUR1/ATR/EURMED DOCUMENTS FOR CUSTOMS CLEARANCE OPERATIONS TOWARDS THE FINAL COUNTRY OF DESTINATION, OR FOR ANY OTHER DOCUMENTS MENTIONING THE ORIGIN OF THE GOODS						
The exporter of the products covered by this document (customs authorisation No LU/ORDL/063) declares that, except where otherwise clearly indicated, these products are of EUROPE preferential origin. Hautcharage, 30.07.2025. François YUBERO , Customer Agent						
According to the regulation CE 1334/2000 which sets up a comunitary regulation for the control of exports of dual-use items and technology, we declare that the products covered by this document, submersible pumps, spare parts for the same and water treatment systems, are therefore intended for civil purposes only.						
The payment of this invoice at the maturity is only tender to the account of BNP Paribas Fortis Factor NV/SA, N° IBAN LU25 0030 3686 0903 1700 SWIFT/BIC: BGLLLULL						
BNP Paribas Fortis Factor NV/SA, has been duly subrogated in all the supplier's rights.						
Any complaint must be addressed as soon as possible to BNP Paribas Fortis Factor NV/SA.						
Please mention reference on all correspondents and payment instructions.						
Reference N#: 00101370/00797273/1st invoice number, 2nd invoice number						
Net Weight : Kg 130,000kg ; Gross Weight : Kg 150,000kg PALLET: 1. We hereby declare that this invoice is true and authentic, and that it is the only one issued for the mentioned goods. We also declare that this document reports the net and correct value of these goods.						
Payment		Total	Cod.	VAT/item		
EUR 3195.16 30.09.2025		EUR 3.195,16	0	Exportation-art 43/1/a (Luxembourg Law)#		
		Total of goods	Total VAT	Transport Costs	Various Costs	
		EUR 3.195,16	EUR 0,00	EUR 0,00	EUR 0,00	
				Total Document		
				EUR 3.195,16		

Zenit Europe SA.  
VAT Number: LU22721183



COMET S.p.A. Via G.Dorso, 4 - 42124 Reggio Emilia (Italy)  
Phone +39.0522.386.111 - Fax +39.0522.386.286  
e-mail: info@comet-spa.com - www.comet-spa.com  
R.E.A. di RE n. 181918 - Reg.Imprese di RE n. 19133 N. Mecc. RE004460  
Cap.Soc. € 2.600.000,00 Cod. Fisc. e P.IVA IT01392660351  
Società soggetta al controllo e coordinamento di EMAK S.p.A.

		Invoice	Number FV5 / 25000845	Date 2025-07-30	Customer Code BP0025524	Page 1 / 2
Company Name Madan Technologies Kibbutz Maagan Michael DN Menashe 3780500 Maagan Michael Israel			Invoice-to Madan Technologies Kibbutz Maagan Michael DN Menashe 3780500 Maagan Michael Israel			
Delivery Address Madan Technologies Kibbutz Maagan Michael DN Menashe 3780500 Maagan Michael Israel						
Tax Code 570040931	Fiscal ID	Agent			Currency EUR	
Bank Details		IBAN			SWIFT	
Customer Bank	ABI/CAB	Delivery Terms FCA -			Shipment Transport by Sea	
Payment Terms ADVANCED PAYMENT						

Pos.	C.O.	Item / Description	Old Item	U.M.	Quantity	Unit Price	Discount (%)	Net Amount	VAT
• 1	ITA	Delivery Note : LMWMS2025000014393 Date : 2025-07-30 Order : CEO010200 Track. Number: Reference: 345748 37012-00035 9071104000 CPS 36 ADVANCE BY -GR.SC.- COMET HS Code : 84798997  THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT CUSTOMS AUTHORIZATION N.IT/157/BO/04 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN  THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT CUSTOM AUTHORIZATION REX:ITREXIT01392660351 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN  (* ) GOODS OF PREFERENTIAL ORIGIN PACKAGES: 0,0000 NET WEIGHT KG: 0,0000 AMOUNT: EUR 11.181,60  Serial No. 37012-00035 P25060990 37012-00035 P25066602 37012-00035 P25066603 37012-00035 P25066604 37012-00035 P25066605 37012-00035 P25071102 37012-00035 P25071103							
				N	10,0000	1.118,1600		11.181,60	NI08A



COMET S.p.A. Via G.Dorso, 4 - 42124 Reggio Emilia (Italy)  
Phone +39.0522.386.111 - Fax +39.0522.386.286  
e-mail: info@comet-spa.com - www.comet-spa.com  
R.E.A. di RE n. 181918 - Reg.Imprese di RE n. 19133 N. Mecc. RE004460  
Cap.Soc. € 2.600.000,00 Cod. Fisc. e P.IVA IT01392660351  
Società soggetta al controllo e coordinamento di EMAK S.p.A.

Invoice	Number	Date	Customer Code	Page
	FV5 / 25000845	2025-07-30	BP0025524	2 / 2

Pos.	C.O.	Item / Description	Old Item	U.M.	Quantity	Unit Price	Discount (%)	Net Amount	VAT
		Serial No.							
		37012-00035	P25071104						
		37012-00035	P25071105						
		37012-00035	P25071106						

VAT / TAX	Net Amount	VAT / TAX	Tax Amount
ITA NON IMP.ART. 8/A	11.181,60	0,00	0,00

Goods Amount	Total Costs	Discount Amount	Net Amount	VAT Amount	Total Document
11.181,60	0,00	0,00	11.181,60	0,00	11.181,60 EUR

Expiry Date : 2025-07-30 EUR 11.181,60 IN ADVANCE

Il Codice Etico, il Modello di Organizzazione, Gestione e Controllo ex D.Lgs 231/01 e le Condizioni Generali di Vendita, sono disponibili sul sito [www.comet-spa.com](http://www.comet-spa.com).

Ai sensi dell'art. 13 del Regolamento UE2016/679, informiamo che i dati personali da Voi forniti riguardanti dipendenti e/o collaboratori dell'azienda e/o ogni altra persona fisica ad essa collegata saranno trattati ed utilizzati esclusivamente per la gestione del rapporto contrattuale e potranno essere comunicati a terzi per dar corso ai rapporti in essere, o per adempiere ad obblighi di legge, ma non saranno diffusi. L'informativa completa è disponibile per la visione sul sito [www.comet-spa.com](http://www.comet-spa.com).

The Code of Ethics compliant with the Italian D.Lgs 231/01 and the General Terms and Conditions are available on Company website [www.comet-spa.com](http://www.comet-spa.com).

Pursuant to art. 13 of EU Regulation no. 2016/679, we would like to inform you that the personal data you provide concerning employees and/or collaborators of the company and/or any other person or subject related to it, will be processed and used exclusively for the management of the contractual relationship. Your data may be transmitted to third parties to execute the relationships under way, or to comply with legal obligations, but they will not be made public. The complete information is available for consultation on the company website [www.comet-spa.com](http://www.comet-spa.com).

  
Presidente  
Amministratore Delegato  
Dott. Paola Bedini



COMET S.p.A. - Via G. Dorso, 4 - 42124 Reggio Emilia (Italy)  
Phone +39.0522.386.111 - Fax +39.0522.386.266  
e-mail: info@comet-spa.com - www.comet-spa.com  
R.E.A. di RE n. 191919 - Registro Imprese di RE n. 19133 N. Nec. REG04460  
Cap.Soc. C.2.660.000.000 Cod. Fisc. e P.IVA IT01357660351  
Società soggetta al controllo e coordinamento di ENKAC S.p.A.

Delivery Address Madan Technologies  
Kibbutz Maagan Michael  
3780500 ISR

#### Packing List

Invoicing Address		Madan Technologies Kibbutz Maagan Michael 3780500 ISR				Shipment Shipment ID Delivery - INCOTERMS FCA				Transport by Sea 200657414				QTY Gross Weight (KG) Net Weight (KG) Tot. Volume (m³)				10 560.0000 460.0000 6.4500					
No. Delivery Note Data Note di Consegn VAT Number Customer PO No.		570040931																					
Packing Ref		50110453		Packing		PALLET		Gross (KG)		56.0000		Net (KG)		46.0000		Size (cm)		52 * 106 * 117		Vol (m³)		0.645	
		Description of goods		Item		PCS		NW for 1		Net Weight		Customer Code								Customs Code			
CPS 36 ADVANCE BY -GR-SC- COMET				37012-00035		8.581.1005		1,0000		46,0000		46,0000								84798997			
Packing Ref		50110452		Packing		PALLET		Gross (KG)		56.0000		Net (KG)		46.0000		Size (cm)		52 * 106 * 117		Vol (m³)		0.645	
		Description of goods		Item		PCS		NW for 1		Net Weight		Customer Code								Customs Code			
CPS 36 ADVANCE BY -GR-SC- COMET				37012-00035		8.581.1005		1,0000		46,0000		46,0000								84798997			
Packing Ref		50110451		Packing		PALLET		Gross (KG)		56.0000		Net (KG)		46.0000		Size (cm)		52 * 106 * 117		Vol (m³)		0.645	
		Description of goods		Item		PCS		NW for 1		Net Weight		Customer Code								Customs Code			
CPS 36 ADVANCE BY -GR-SC- COMET				37012-00035		8.581.1005		1,0000		46,0000		46,0000								84798997			
Packing Ref		50110450		Packing		PALLET		Gross (KG)		56.0000		Net (KG)		46.0000		Size (cm)		52 * 106 * 117		Vol (m³)		0.645	
		Description of goods		Item		PCS		NW for 1		Net Weight		Customer Code								Customs Code			
CPS 36 ADVANCE BY -GR-SC- COMET				37012-00035		8.581.1005		1,0000		46,0000		46,0000								84798997			
Packing Ref		50110449		Packing		PALLET		Gross (KG)		56.0000		Net (KG)		46.0000		Size (cm)		52 * 106 * 117		Vol (m³)		0.645	
		Description of goods		Item		PCS		NW for 1		Net Weight		Customer Code								Customs Code			
CPS 36 ADVANCE BY -GR-SC- COMET				37012-00035		8.581.1005		1,0000		46,0000		46,0000								84798997			
Packing Ref		50110448		Packing		PALLET		Gross (KG)		56.0000		Net (KG)		46.0000		Size (cm)		52 * 106 * 117		Vol (m³)		0.645	
		Description of goods		Item		PCS		NW for 1		Net Weight		Customer Code								Customs Code			
CPS 36 ADVANCE BY -GR-SC- COMET				37012-00035		8.581.1005		1,0000		46,0000		46,0000								84798997			

LAVORNASH S.p.A. - Stabilimento, Sede Legale, Sede Amministrativa, Via J.F. Kennedy, 12 - 46030 Pennabona (RM) - Italy - C.F.P. 004  
02232820200 CAPITALE SOCIALE: EURO 3.186.160,00 - NUMERO REG. MI - 0235108 Registro Imprese di Milano - n. 02232820200  
Tel. +39 0376 534931 - Fax +39 0376 558927 E-mail: info@lavornash.it - PEC posta certificata: info@lavornash.it  
Società soggetta a direzione e coordinamento di Comet S.p.A.  
Numero Iscrizione al Registro Nazionale dei Produttori di Apparecchiature Elettroniche ed Elettroniche n. 11693005005533





COMET S.p.A. Via G. D'Adda, 4 - 42124 Reggio Emilia (Italy)  
Phone: +39 0522 386.111 - Fax: +39 0522 386.286  
E-mail: info@comet-isa.com - www.comet-isa.com  
R.E.A. di RE: 18181315 - Seta, Opere e P.L.M. 1101232560331  
Cap. Soc. C. 2.600.000.00 - Istat: 101232560331  
Società soggetta al controllo e coordinamento di ETNAK S.p.A.

Delivery Address Madan Technologies  
Kibbutz Maagan Michael  
3780500 ISR

Packing List

Invoicing Address Madan Technologies Kibbutz Maagan Michael 3780500 ISR		Shipment Shipment ID 200657414 Delivery - INCOTERMS FCA		Transport by Sea		QTY Gross Weight (KG) 560,0000 Net Weight (KG) 460,0000 Tot. Volume (m³) 6,4500	
No. Delivery Note Data Note di Consegn VAT Number Customer PO No.		570040931					
Packing Ref		Packing		PALLET		Gross (KG)	
		Description of goods		Item		PCS	
CPS 36 ADVANCE BY -GR.SC.- COMET				37012-00035		8.581.1005	
						1,0000	
						46,0000	
						46,0000	
						Size (cm)	
						52 * 106 * 117	
						Vol (m³)	
						0,645	
						Customs Code	
						84798997	
Packing Ref		Packing		PALLET		Gross (KG)	
		Description of goods		Item		PCS	
CPS 36 ADVANCE BY -GR.SC.- COMET				37012-00035		8.581.1005	
						1,0000	
						46,0000	
						46,0000	
						Size (cm)	
						52 * 106 * 117	
						Vol (m³)	
						0,645	
						Customs Code	
						84798997	
Packing Ref		Packing		PALLET		Gross (KG)	
		Description of goods		Item		PCS	
CPS 36 ADVANCE BY -GR.SC.- COMET				37012-00035		8.581.1005	
						1,0000	
						46,0000	
						46,0000	
						Size (cm)	
						52 * 106 * 117	
						Vol (m³)	
						0,645	
						Customs Code	
						84798997	
Packing Ref		Packing		PALLET		Gross (KG)	
		Description of goods		Item		PCS	
CPS 36 ADVANCE BY -GR.SC.- COMET				37012-00035		8.581.1005	
						1,0000	
						46,0000	
						46,0000	
						Size (cm)	
						52 * 106 * 117	
						Vol (m³)	
						0,645	
						Customs Code	
						84798997	
Packing Ref		Packing		PALLET		Gross (KG)	
		Description of goods		Item		PCS	
CPS 36 ADVANCE BY -GR.SC.- COMET				37012-00035		8.581.1005	
						1,0000	
						46,0000	
						46,0000	
						Size (cm)	
						52 * 106 * 117	
						Vol (m³)	
						0,645	
						Customs Code	
						84798997	

LAUDOWSKI S.p.A. - Stabilimento Sede Legale Sede Amministrativa: Via J.F. Kennedy, 12 - 46020 Pesorozza (RN) - Italy CF/P IVA: 0222820201 CIG: 0550305305 CUP: 118610610030 - NUMERO REA: RN - 0235108 Registro Imprese di Mantova: n. 02228202001 Tel. +39 0376 53431 - Fax +39 0376 53497 E-mail: info@laudowski.it PEC posta certificata: info@pec.laudowski.it Società soggetta a direzione e coordinamento di Comet S.p.A.



Numero ordine e Registro Imprese da Produttori di Apparecchiature Elettroniche ed Elettronica n. 110703090005053

**EBARA PUMPS EUROPE S.p.A.**  
con unico socio assoggettato all'attività di direzione e coordinamento  
da parte di Ebara Corporation

DESTINATARIO/DELIVERY ADDR./DESTINATION/DESCARGO

**MADAN Technologies**

Kibbutz Ma'agan Michael  
3780500 D.N. MENASHE  
ISRAEL

**SEDE LEGALE:**  
38023 CLES (TN) Italia - Via Campo Sportivo, 30  
Telefono +39 0463 660411 - Telefax +39 0463 422782  
COD.FISC E PART.IVA IT 01234660221 - MECC.TN 008284  
R.E.A. N.124581 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221  
CAPITALE SOCIALE Euro 22.400.000 I.V.  
ISCR. REG. AEE: IT08030008004117 TRENTO

**SEDE OPERATIVA E COMMERCIALE:**  
36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int.C  
Tel. +39 0444 706811 - FAX +39 0444 405811

Documento/Document/Document/Dokument/Documento			
Invoice			
Tipo Type Type Typo	Numero Number Nr. Num.	Data Date Datum Fecha	Pag. Page Seite Pag.
ZAA1	2900008571	29.07.2025	1/3

SPETT./MESSERS/FIRMA/EMPRESA

**MADAN Technologies**  
Kibbutz Ma'agan Michael  
3780500 D.N. MENASHE  
ISRAEL

Cod.Cliente Client N. Client Code Kunden Nr. Gæster		P.IVA/V.A.T. No/N° IVA/USIdNr/NIF		Agente/Representative/Agent/Ansprechpartner/Agente					
3000008879		570040931		DAVIDE BEDANA					
Pagamento/Payment/Paiement/Zahlung/Formade pago				Banca d'appoggio/Bank ref./Rei Banque/Bank Verbindung/Datos Bancarios					
PAYMENT 60 DAYS FROM DATE OF I									
Riferimento Your Order/Votre Commande/Ihr Auftrag/Su Pedido				Porto/Delivery/Livraison/Lieferbedingungen/Portes			Zona/Zone/Zone/Ort/Zona		
345664 1 / 22.04.2025				FCA Gambellara customs cleared			MIDDLE EAST AREA		
Cod.Articolo Code No. Reference Artikel Nr. Codigo	Descrizione Description Description Bezeichnung Description			U.M. M.U. ME U.M.	Quantità Quantity Quantité Menge Cantidad	Pr.Unitario Unit Price Prix Unitaire Stückpreis Precio Unidad	Sconto Discount Remise Rabat DTO	Importo Amount Total Betrag Precio Total	IVA V.A.T. TVA MwSt IVA
Cust PO NO. 345664	dated 22.04.2025								
2470540000	-MATRIX 5-4T/0,9M			PC	37	161,00 EUR		5.957,00	ZD
Cust PO NO. 345695	dated 21.05.2025								
1630080010G	CDXM/G 200/206 220-230_60			PC	21	236,00 EUR		4.956,00	ZD
Cust PO NO. 345710	dated 05.06.2025								
369260721	SPARE PARTS SET 3LSF 65-160/15 H160			PC	2	1.265,40 EUR		2.530,80	ZD
Cust PO NO. 345740	dated 26.06.2025								
2542160010I	3D/I 50-160/9,26 380-460-660_60			PC	2	649,00 EUR		1.298,00	ZD
2542140010I	3D/I 50-125/7,56 380-460/660_60			PC	2	524,00 EUR		1.048,00	ZD
2540130010I	3D/I 32-200/5,56 380-460/660_60			PC	2	490,00 EUR		980,00	ZD
Cust PO NO. 345743	dated 01.07.2025								
2190100004I	DWC-V/I 500/2,2 IE3			PC	2	438,75 EUR		877,50	ZD
1615059000E	CDXHM/E 70/05 IE2			PC	1	171,08 EUR		171,08	ZD
1625099000E	CDXHME 120/07 IE2			PC	1	192,23 EUR		192,23	ZD
2541116704I	3DE/I 40-160/3.0			PC	4	342,00 EUR		1.368,00	ZD
NETAFIM									
Cust PO NO. 345757	dated 16.07.2025								
2090141004	100 DMLV57,5			PC	2	1.339,65 EUR		2.679,30	ZD
Cust PO NO. 345764	dated 22.07.2025								
1965150004I	LPS/I 50/150 IE3			PC	2	447,44 EUR		894,88	ZD
1690050000E	-JESX M5			PC	2	120,96 EUR		241,92	ZD
Cust PO NO. 345734	dated 23.06.2025								
2470520010E	MATRIX/E 5-2T6/0,9M IE2			PC	1	194,00 EUR		194,00	ZD
Cust PO NO. 345751	dated 07.07.2025								
26651000045	EVMS15 4N5 Q1BEG E/4 ETM			PC	1	735,90 EUR		735,90	ZD
240021123	BOTTOM CASING 3D 65-160 MACHINED 8 HOLES			PC	1	166,50 EUR		166,50	ZD
NOTE/NOTES/NOTES/ANMERKUNGEN/NOTAS									
Totale Merce Goods Amount Montant Totale Warenbetrag Total Mercancia		Sconto Cassa Cash Discount Remise Comptant Skonto Pronto Pago		Deposito Transport Transport Transport Transporte		Altro Spese Other Charges Extra Costs Zusatzkosten Extra Cargo		Boli Stamps Marques Marken Marcas	
Scadenza Maturity Terme d'échéance Verfallsdatum Vencimiento		Importo Amount Montant Betrag Importe		IVA V.A.T. TVA MwSt IVA		Imposta Tax Taxe Steuer Importo IVA			
Filato Esenzione CONTINUE				VALORI IN PRICES IN PREISE IN VALOR EN		TOTALE DOCUMENTO TOTAL AMOUNT TOTALE GESAMTBETRAG TOTAL DOCUMENTO			

**EBARA PUMPS EUROPE S.p.A.**  
con unico socio assoggettato all'attività di direzione e coordinamento  
da parte di Ebara Corporation

**SEDE LEGALE:**  
38023 CLES (TN) Italia - Via Campo Sportivo, 30  
Telefono +39 0463 660411 - Telefax +39 0463 422782  
COD.FISC E PART.IVA IT 01234660221 - MECC.TN 008284  
R.E.A. N.124581 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221  
CAPITALE SOCIALE Euro 22.400.000 I.V.  
ISCR. REG. AEE: IT08030000004117 TRENTO

**SEDE OPERATIVA E COMMERCIALE:**  
36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int.C  
Tel. +39 0444 706811 - FAX +39 0444 405811

DESTINATARIO DELIVERY ADDR./DESTINATION/DESCARGO

**MADAN Technologies**  
Kibbutz Ma'agan Michael  
3780500 D.N. MENASHE  
ISRAEL

Documento/Document/Dokument/Dokument

## Invoice

Tip Type Type Type	Numero Number Nr. Num.	Data Date Datum Fecha	Pag. Page Seite Pag.
ZAA1	2900008571	29.07.2025	2/3

SPETT./MESSERS/FIRMA/EMPRESA

**MADAN Technologies**  
Kibbutz Ma'agan Michael  
3780500 D.N. MENASHE  
ISRAEL

Cod. Cliente Client N. Client Code Kunden Nr. Gesner		P.IVA/V.A.T. No/N° TVA/US: idNr/NIF		Agente/Representative/Agent/Ansprechpartner/Agent			
3000008879		570040931		DAVIDE BEDANA			
Pagamento/Payment/Paiement/Zahlung/Formade pago				Banca d'appoggio/Bank ref./Ref. Banque/Bank Verbiindung/Datos Bancarios			
PAYMENT 60 DAYS FROM DATE OF I							
Riferimento/Your Order/Votre Commande/Ihr Auftrag/Su Pedido				Porte/Delivery/Livraison-Lieferbedingungen/Portes		Zona/Zone/Zone/Ort/Zona	
345664 1 / 22.04.2025				FCA Gambellara customs cleared		MIDDLE EAST AREA	
Cod.articolo Code No. Reference Artikel Nr. Codigo	Descrizione Description Description Beschreibung	U.M. M.U. MES ME U.M.	Quantità Quantity Quantité Menge Cantidad	Pr. Unitario Unit Price Prix Unitaire Stückpreis Precio Unidad	Sconto Discount Remise Rabat DTO	Importo Amount Total Betrag Precio Total	IVA V.A.T. TVA MwSt IVA
Cust PO NO. 345757 2090120104A	dated 16.07.2025 100 DML/A 53.7 Total number of pallets: 6 Total number of boxes: 0 Gross weight: 2213 KG Net weight: 2139 KG  HS CODE 84137051 Qty 39 Gross Weight Kg 1.149,00 Net Weight Kg 1.075,00 Value € 12.057,61 HS CODE 84137075 Qty 39 Net Weight Kg 567,00 Value € 6.886,90 HS CODE 84137021 Qty 3 Net Weight Kg 348,00 Value € 3.597,75 HS CODE 84139100 Qty 3 Net Weight Kg 149,00 Value € 2.697,30  THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. IT/046/VI/11) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ITALIAN (OR EUROPEAN COMMUNITY) PREFERENTIAL ORIGIN.  Goods of European Preferential origin: nr 78 pumps and 3 spare parts Gross weight kg 1.865,00	PC	1	918,45 EUR		918,45	ZD

NOTE/NOTES/NOTES/ANMERKUNGEN/NOTAS

Totale Merce Goods Amount Montant Total Warenbetrag Total Mercancia	Sconto Discount Remise Rabat Descuento	Sconto Cassa Cash Discount Remise Comptant Skonto Pronto Pago	Deposito	Trasporto Transport Transport Transport Transporto	Altra Spesa Other Charges Extra Couls Zusatzkosten Extra Cargo	Bolli Stamps Marques Marken Marcas
Scadenza Maturity Terme d'échéance Verfallsdatum Vencimiento	Importo Amount Montant Betrag Importe	IVA V.A.T. TVA MwSt IVA	Imponibile Taxable Assiette Besteuerbar Base imponible	%IVA %V.A.T. %TVA %MwSt %IVA	Imposta Tax Taxe Steuer Importo IVA	
Totale Esenzione CONTINUE		VALORI IN PRICES IN PRIX EN PREISE IN VALOR EN		TOTALE DOCUMENTO TOTAL AMOUNT TOTALE GESAMTBETRAG TOTAL DOCUMENTO		



**EBARA PUMPS EUROPE S.p.A.**  
con unico socio assoggettato all'attività di direzione e coordinamento  
da parte di Ebara Corporation

DESTINATARIO/DELIVERY ADDR/DESTINATION/DESCARGO

**MADAN Technologies**

Kibbutz Ma'agan Michael  
3780500 D.N. MENASHE  
ISRAEL

**SEDE LEGALE:**  
38023 CLES (TN) Italia - Via Campo Sportivo, 30  
Telefono +39 0463 660411 - Telefax +39 0463 422782  
COD.FISC E PART.IVA IT 01234660221 - MECC.TN 006284  
R.E.A. N.124581 TRENTO - ISCR.REG.IMP.TRENTO N.01234660221  
CAPITALE SOCIALE Euro 22.400.000 I.V.  
ISCR. REG. AEE: IT08030000004117 TRENTO

**SEDE OPERATIVA E COMMERCIALE:**  
36053 GAMBELLARA (Vicenza) Via Torri di Confine, 2/1 int LC  
Tel. +39 0444 706811 - FAX +39 0444 405811

Documento/Document/Document/Dokument/Documento				
Invoice				
Tipo Type Type Typo	Numero Number Nr Num.	Data Date Datum Fecha	Pag. Page Seite Pag.	
ZAA1	2900008571	29.07.2025	3/3	

SPETT./MESSERS/FIRMA/EMPRESA

**MADAN Technologies**  
Kibbutz Ma'agan Michael  
3780500 D.N. MENASHE  
ISRAEL

Cod Cliente Client N. Client Code Kunden Nr. Gesetz		P.IVA/V.A.T. No/N° TVA-USE idNr/NIF		Agente/Representative/Agent/Ansprechpartner/Agente					
3000008879		570040931		DAVIDE BEDANA					
Pagamento/Payment/Paiement/Zahlung/Formale pago				Banca d'appoggio/Bank tel./Ref. Banque/Bank Verbindung/Datos Bancarios					
PAYMENT 60 DAYS FROM DATE OF I									
Riferimento/Your Order/Votre Commande/Ihr Auftrag/Su Pedido				Porto/Delivery/Livraison/Lieferbedingungen/Portes			Zona/Zone/Zone/Ort/Zona		
345664 1 / 22.04.2025				FCA Gambellara customs cleared			MIDDLE EAST AREA		
Cod. articolo Coda No. Reference Artikel Nr. Codigo	Descrizione Description Description Bezeichnung Description			U.M. M.U. ME U.M.	Quantità Quantity Quantité Menge Cantidad	Pr. Unitario Unit Price Prix Unitaire Stückpreis Precio Unidad	Sconti Discount Remise Rabat DITO	Importo Amount Total Reing Pecunia Total	IVA V.A.T. IVA MwSt IVA
	Net weight kg 1.791,00								
	Goods of Chinese origin:								
	nr. 2 pumps code 2090141004 100 DMLV57,5 (made up by the pump of Chinese origin w/code 1543001057 DMLV 57,5/ROHS + the elbow kit of European preferential origin w/code 260140002 KIT ELBOW DML DN100X100)								
	nr. 1 pumps code 2090120104A 100 DML/A 53,7 (made up by the pump of Chinese origin w/code 1543000053A DML/A 53,7/ROHS + the elbow kit of European preferential origin w/code 260140001 KIT ELBOW DML DN100X80).								
	Gross/net weight kg 348,00								
	HS CODE:84137021								
	Compliance Notice								
	As a supplier committed to international compliance, we remind you that by placing this order, you confirm:								
	You will not ship our products to Iran or North Korea.								
	You will not use our products in connection with weapons of mass destruction or related activities.								
	You will not re-export our products to Russia, directly or indirectly, in accordance with the EU 12th Sanctions Package.								
	Please note that our updated Sales Policy includes a mandatory 'no-Russia' clause. By proceeding with the order, you confirm you are not trading our products with any parties in or linked to Russia.								
	For any questions, please contact our compliance office at administration.epe@ebara.com.								
	We kindly ask you to share this information within your organization.								

**EBARA PUMPS EUROPE S.p.A.**  
Via Torri di Confine, 2/1 int. C  
36053 GAMBELLARA (VI)  
Partita IVA 01234660221

NOTE/NOTES/NOTES/ANMERKUNGEN/NOTAS

Totale Merce Goods Amount Montant Total Warenbetrag Total Mercancia	25.209,56	Sconto Discount Remise Rabat Descuento	0,00	Sconto Cassa Cash Discount Remise Comptant Skonto Pronto Pago	0,00	Deposito	0,00	Trasporto Transport Transport Transport Transporte	Altre Spese Other Charges Extra Costs Zusatzkosten Extra Cargo	30,00	Bolli Stamps Marques Marken Marcas
Scadenza Maturity Terme d'échéance Verfallsdatum Vencimiento	27.09.2025	Importo Amount Montant Betrag Importe	25239,56	IVA V.A.T. TVA MwSt IVA	Imponibile Taxable Assiette Bastuebar Base imponible	%IVA %V.A.T. %TVA %MwSt %IVA	ZD	Imposta Tax Taxe Steuer Importe IVA	No Tax art. 8 L.a dir.exp.		
Titolo Esenzione				VALORI IN PRICES IN PREIS EN VALOR EN		EUR		TOTALE DOCUMENTO TOTAL AMOUNT TOTAL GESAMTBETRAG TOTAL DOCUMENTO		25.239,56	

**EBARA PUMPS EUROPE S.p.A.**  
con unico socio assoggettato all'attività di  
direzione e  
coordinamento da parte di Ebara Corporation

Page 1/2

**SEDE LEGALE:**  
38023 CLES (TN) Italia - Via Campo Sportivo, 30  
Telefono +39 0463 660411 - Telefax +39 0463  
422782  
COD. FISC. E. PART. IVA IT 01234660221 - MECC.TN  
008284  
R.E.A. N.124581 TRENTO - ISCR.REG.IMP.TRENTO  
N.01234660221  
CAPITALE SOCIALE Euro 22.400.000 I.V.  
ISCR. REG. AEE: IT08030000004117 TRENTO

**SEDE OPERATIVA E COMMERCIALE:**  
36053 GAMBELLARA (Vicenza) Via Torri di Confine,  
2/1 int.C  
Tel. +39 0444 706811 - FAX +39 0444 405811

**Packing list of invoices:**  
2900008571

**Date:** 29.07.2025

**Buyer:**  
**MADAN Technologies**  
Kibbutz Ma'agan Michael D.N. Menashe  
3780500 Israel

**Consignee:**  
**MADAN Technologies**  
Kibbutz Ma'agan Michael D.N. Menashe 3780500  
01  
Israel

shipped per airfreight on 00.00.0000

from:

to:

Shipping terms: FCA Gambellara customs cleared

Container no./AWB no.:

VESSEL NAME/FLIGHT NO.:

Pallet	E.P.E. Code	P.O. Reference - Description	Q.ty	Gr.wgth KG	Dimensions LxWxH
4901931281				500	120x 80x150
		P.O.Ref: 345734			
	2470520010E	MATRIX/E 5-2T6/0,9M IE2	1		
		P.O.Ref: 345743			
	1615059000E	CDXHM/E 70/05 IE2	1		
	1625099000E	CDXHM/E 120/07 IE2	1		
		P.O.Ref: 345751			
	240021123	BOTTOM CASING 3D 65-160 MACHINED 8 HOLES	1		
		P.O.Ref: 345757			
	1543000053A	DML/A 53,7/ROHS	1		
	1543001057	DMLV 57,5/ROHS	2		
	260140001	KIT ELBOW DML DN100X80	1		
	260140002	KIT ELBOW DML DN100X100	2		
		P.O.Ref: 345764			
	1690050000E	-JESX M5	2		
	1965150004I	LPS/I 50/150 IE3	2		
4901932905				432	120x 80x155
		P.O.Ref: 345664			
	2470540000	-MATRIX 5-4T/0,9M	5		
		P.O.Ref: 345740			
	2542140010I	3D/I 50-125/7,56 380-460/660_60	2		
	2542160010I	3D/I 50-160/9,26 380-460-660_60	2		
		P.O.Ref: 345743			
	2190100004I	DWC-V/I 500/2,2 IE3	2		



**EBARA PUMPS EUROPE S.p.A.**  
con unico socio associato all'attività di  
direzione e  
coordinamento da parte di Ebara Corporation

Page 2/2

**SEDE LEGALE:**  
38023 CLES (TN) Italia - Via Campo Sportivo, 30  
Telefono +39 0463 660411 - Telefax +39 0463  
422782  
COD. FISC E PART. IVA IT 01234660221 - MECC. TN  
008284  
R.E.A. N. 124581 TRENTO - ISCR. REG. IMP. TRENTO  
N. 01234660221  
CAPITALE SOCIALE Euro 22.400.000 I.V.  
ISCR. REG. AEE: IT08030000004117 TRENTO

**SEDE OPERATIVA E COMMERCIALE:**  
36053 GAMBELLARA (Venezia) Via Torri di Confinè,  
2/1 int. C  
Tel. +39 0444 705811 - FAX +39 0444 405811

**Packing list of invoices:**  
2900008571

**Date:** 29.07.2025

**Buyer:**  
**MADAN Technologies**  
Kibbutz Ma'agan Michael D.N. Menashe  
3780500 Israel

**Consignee:**  
**MADAN Technologies**  
Kibbutz Ma'agan Michael D.N. Menashe 3780500  
01  
Israel

shipped per airfreight on 00.00.0000  
  
from:  
  
to:

**Shipping terms:** FCA Gambellara customs cleared  
  
**Container no./AWB no.:**  
  
**VESSEL NAME/FLIGHT NO.:**

Pallet	E.P.E. Code	P.O. Reference - Description	Q.ty	Gr.wgth KG	Dimensions LxWxH
4901932981		P.O.Ref: 345664		353	120x 80x155
	2470540000	-MATRIX 5-4T/0,9M	1		
		P.O.Ref: 345710			
	369260721	SPARE PARTS SET 3LSF 65-160/15 H160	2		
		P.O.Ref: 345743			
	2541116704I	3DE/I 40-160/3.0	4		
		P.O.Ref: 345751			
	26651000045	EVMS15 4N5 Q1BEG E/4 ETM	1		
4901933025		P.O.Ref: 345695		362	120x 80x150
	1630080010G	CDXM/G 200/206 220-230_60	21		
4901933124		P.O.Ref: 345664		436	120x 80x150
	2470540000	-MATRIX 5-4T/0,9M	31		
4901933209		P.O.Ref: 345740		130	60x 80x 70
	2540130010I	3D/I 32-200/5,56 380-460/660_60	2		
<b>Packing List of Deliveries:</b>					
3000095382/					
<b>EBARA PUMPS EUROPE S.p.A.</b> Via Torri di Confinè, 2/1 int. C 36053 GAMBELLARA (VI) Partita IVA 01234660221					
<b>Total number of pallets</b>			6	<b>Gross weight</b>	2213 KG
<b>Total number of boxes</b>			0	<b>Net weight</b>	2139 KG