



**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 8016374959 from 30/07/2025</p> <p>Bill to party 58438 Value : 713,89 Currency EUR Shipment mode : Plane 1st flight from: VENISSIEUX To : SAINT 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 / 3)**
Invoice **8016374959** **from 30/07/2025**
 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	00171855	17892171			7485137848		BRAKE PAD KIT	1	138,97	138,97	8708309190	Germany	X
000050	00171855	17892171			7421935700		CONTACT REEL	1	182,75	182,75	8536909500	Hungary	X
000060	00171855	17892171			7421934347		PIPE	1	97,00	97,00	8708999790	France	
000061	00171855	17892171			7421936368		PIPE	1	93,77	93,77	4009310090	France	
000010	00171855	17892171			7482647396		FRONT MUDGUARD	1	75,86	75,86	8708299000	France	
000020	00171855	17892171			7421094393		MUDGUARD	1	96,34	96,34	8708299000	Netherlands	

TOTAL BOXES / TOTAL COLIS
3
TOTAL GROSS WEIGHT / TOTAL POIDS BRUT
36,040KG
TOTAL GOODS VALUE
/ VALEUR MARCHANDISE TOTALE
684,69 EUR
SPECIAL CONDITIONS
/ CONDITIONS PARTICULIERES

Packing	7,21
FCA Value	21,99

FCA
SAINT EXUPERY
713,89 EUR

Accounting references	Références Comptables	(Page 3 / 3)
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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.