

INDUSTEEL France Site - Le Creusot 56 Rue Clemenceau 71200 - Le Creusot - FRANCE

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N° Siren 331310870 Téléphone: 32 71 44 17 59 - Télécopie: 32 71 44 16 18 email : salvatore.lizzo@arcelormittal.com FOMU 02

INVOICE Nr FACTURE N°

202507/07418940

from - du 29.07.2025

For the account of - Pour le compte de

PLASAN SASA KIBBUTZ SASA MP 13870 MEROM HAGALIL

ISRAEL

PLASAN SASA KIBBUTZ SASA MP 13870 MEROM HAGALIL **ISRAEL**

Delivery to - Adresse de livraison

PLASAN SASA KIBBUTZ SASA MP 13870 MEROM HAGALIL

ISRAEL

Payment conditions- Condition de règlement

60 days date of invoice

Delivery terms - Conditions de livraison

CIF IL-HAIFA

Payment terms - Mode de paiement

Bank transfer

Number - Identifiant

Our number - Notre numéro: FR06331310870

Your number - Votre numéro:

Payment due - Echéance:: 27.09.2025

34.622,21 EUR Amount - Montant:

Agent: INDUSTEEL ISRAEL

Your ref.: 4134320- no export license

Votre réf.:

Our ref.: 1335184 Solde Cde

Notre réf.:

Pos.	Qty	Description	Invoice Weight	Unit price	Amount
Pos.	Qté	Description	Poids Facturé	Prix Unitaire	Montant
			Per/en TO	EUR Per/en TO	EUR

Forwarding advice 0083173959 / Maritime

MARS 600 / UHH CL.1 MIL-DTL-32332A Grade(s):

000010	35	Plate(s) - 7225409000 6.000 * 1.250 * 3,30		6,790	5.099,00	34.622,21
		405978033	405978034	405978035		
		405978036	405978037	405978038		
		405978039	405978040	405978041		
		405978042	405978043	405978044		
		405978045	405978046	405978047		
		405978048	405978049	405978050		
		405978051	405978052	405978053		
		405978054	405978055	405978056		

Our invoices are payable to
EUR - BNP-PARIBAS La Défense - 30004 01328 00010921526 04 - IBAN: FR76 30004013280001092152604 - SWIFT: BNPAFRPPXXX
USD - BANK OF AMERICA N.A. - 8188193163 - ABA: 026009593 - SWIFT: BOFAUS3NXXX
GBP - HSBC BANK PLC, LONDON - IBAN: GB12MIDL400250814427740 - SWIFT: MIDLGB2110C
CAD - BANK OF AMERICA Canada - 50496208 - SWIFT: BOFACATTXXX



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Notre réf.:

Pos. Pos.	Qty Qté	Description Description		Invoice Weight Poids Facturé Per/en TO	Unit price Prix Unitaire EUR Per/en TO	Amount Montant EUR
		405978058	406036001	406036002		
		406036003	406036004	406036005		
		406036006	406036007	406036008		
		406036009	406036010			
Total	3	5		6,790		34.622,21
		Amount w/o taxes -	Montant H TVA			34.622,21
		Total amount incl. ta	xes - Total TVA incl.			34.622,21
		Statistical Value (Eul	ro)			31.487,00
		Shipment - Expédition		MARITIME - Sea HSL N	NIKE	
	Country of origin - Pays d'origine: FRAN		FRANCE			
	Country of destination - Pays de destination ISRAEL					

In exemption of VAT according to art. 262 I of CGI

The exporter of the products covered by this document (customs authorization or qualified government authority n° FR001170/0110) declares that, except where otherwise clearly indicated, these products are of E.U. preferential origin.

OWNERSHIP CLAUSE - France : The goods sold will remain our property until payment in full received.

Customs invoices - Factures douanières

2387255,

Routing lists - Bordereaux d'acheminement

83173230,