



Volvo Construction Equipment AB

Handeled by
ROCHTUS TOMMY

INVOICE

Date of invoice 250630
Invoice No. 240-208497
Your order
See below
Our order
See specification

Shipment No.
781531

Page
1

Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		ISRAEL	
Notify address			
		Mode of transportation	
		AIR	
Pre-carriage by	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
VOR		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	2 CARTON LOADER SPARE PARTS	7	6	0.012

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, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	18340.00
Handl. & pack. cost	
Freight	147.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	917.00
INVOICE AMOUNT	
SEK	19404.00

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB
Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	SIEIB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE

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Your order No			Date		Our order No.			Class						
4500170745			250629		352107-00			1		SUBTOTAL		4502.00		
Delivery to			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P		0.00			
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER		4502.00			
Case No.	Part No.	*)	Part name			Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes	
						Ordered	Delivered	Backnoted						
	CARTON	10635901	NO	1	GROSS	WT	1	KG	NET	WT	1	KG	VOL	0.003 CBM
1	VOE 9022859983		INJECTOR			1	1		4502.00	4502.00	HU	502	NONPREF	

Your order No.			Date		Our order No.			Class														
4500170748			—		250629		352108-00			1			SUBTOTAL		13838.00							
MAYER'S CARS AND					6 HAIM SHAPIRA ST					H&P					0.00							
RISHON LE ZION 75704					ISRAEL					TOTAL ORDER					13838.00							
CARTON			10635929		NO 1		GROSS		WT		6 KG		NET		WT 5 KG		VOL		0.009		CBM	
1 VOE 53037172			GEAR SLEEVE		2		2		6919.00		13838.00		DE		2637		NONPREF					
ORIGIN			WEIGHT		VALUE																	
DE			5274		13838.00																	
HU			502		4502.00																	

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM
NAME: VOLVO GROUP BELGIUM NV.
ADR: SMALLEHEERWEG 31
B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODE

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

END OF SPECIFICATION



Volvo Construction Equipment AB

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Date of invoice Invoice No.
250630 240-208497
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MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		ISRAEL	
Notify address			
		Mode of transportation	
		AIR	
Pre-carriage by	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
VOR		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	HU	84099900	0.502	1
2	017	DE	87084099	5.274	2
TOTALS				5.776	3

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	
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Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL		Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL		Code 609017
Notify address					
Mode of transportation AIR					
Pre-carriage by VH2/DGF		From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010		
Main carriage by VOR		Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
2

TOT.BRUTTO GEWICHT
7.0

TOT.BRUTTO VOLUME
0.012 M3

TOT.NETTO KG.
6.0

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
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