



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250805
Invoice No. 240-225053
Your order See below
Our order See specification

Shipment No.
792386

Page
1

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 CONS/DG	Place of loading	Terms of payment F.D. MONTH +30 DAYS	
Place of discharge TELAVIV/PAN ALPIN	Final destination		

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	1 CARTON LOADER SPARE PARTS	12	10	0.024

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	10134.00
Handl. & pack. cost	
Freight	252.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
INVOICE AMOUNT SEK	10386.00

ONLY PAYABLE
IN SEK
Volvo Construction Equipment AB
Region EMEA
Shipping

VAT EXEMPT - EXPORT

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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WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE



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INVOICE SPECIFICATION

Date of invoice	Invoice No.	Shipment No.	Page
250805	240-225053	792386	2

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Your order No	Date	Our order No.	Class		
4500172042	— 250804	383066-00	2	SUBTOTAL	10134.00
Delivery to	MAYER'S CARS AND	6 HAIM SHAPIRA ST		H&P	0.00
	RISHON LE ZION 75704	ISRAEL		TOTAL ORDER	10134.00

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	10706622 NO 1	GROSS WT	12 KG	NET WT	10 KG	VOL	0.024	CBM	
1	VOE 17258319	ACCUMULATOR	6	6	1689.00	10134.00	DE	1742		NONPREF

ORIGIN	WEIGHT	VALUE
DE	10452	10134.00

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



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SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	DE	87089997	10.452	6
TOTALS				10.452	6

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Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
1

TOT.BRUTTO GEWICHT
12.0

TOT.BRUTTO VOLUME
0.024 M3

TOT.NETTO KG.
10.0

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