

Invoice address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Customer address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Delivery address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Invoice number 7600032426

Internal number 106305064

Original

Date 23.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	1607762223	Order date	03.01.2025
	Cust. order no.	less urgent Polimer orders	Payment due date	06.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	23.07.2025
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	23.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131839
Your reference	Orig. doc. ref.		Delivery note no.	2010887845
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	General conditions of sale:	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
150	60	M	*M752075021 EHK006-48 EL76x99.6 Country of origin Türkiye Commodity code 400941 Net weight 222,4 KG	23.89 / 1 M	1,433.40

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Original**Date** 23.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal					1,433.40
Net value					1,433.40
VAT rate		Net value		VAT value	Gross value
0.00%		1,433.40		0.00	1,433.40
Total		EUR		1,433.40	0.00 1,433.40

One thousand four hundred thirty-three 40/100

*No VAT charged - export of goods under Article 146 of the EU VAT Directive

Total gross weight	260.0	KG	
Total net weight	222.4	KG	
Volume			
Number of packages			

Tax event date 23.07.2025**Bank details:**

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795