COMMERCIAL INVOICE

SAMSUNG

Seller			Invoice No. & Date		
SAMSUNG ELECTRONICS EGYPT S.A.E			9103664803	29.JUL.2025	
Piece No.98, Engineering Sector					
Kom Abu Radi Industrial Zone, Al Wasta,			PO no. & Date		
62384, Beni Suef, Egypt			NEW-SEEG-2507-01		
			Contract no. & Date		
			NEW-SEEG-2507-01	09.JUN.2025	
Consignee			Buyer		
NEWPAN LTD					
Import Manager: Yaniv Malka					
yanivm@newpan.co.il					
972-545454018					
NEWPAN LTD. 14 ROZANSKY MORDEHAI, RISHON LEZ	ION, ISRAEL,	7574518			
511133696					
Notify Party			Remarks		
NEWPAN LTD			Delivery No: 7301076767		
NEWPAN LTD. 14 ROZANSKY MORDEHAI, RISHON LEZ	ZION ISRAFI	7574518	Delivery 140. 700 1070707		
511133696					
311100030					
VESSEL/FLIGHT:					
FROM: Alexandria ,Egypt					
TO: ASHDOD, israel					
Delivery and Payment Term			Other References		
CIF ASHDOD			Other Kererences		
120 Days from Doc. Date					
120 Days Holli Doc. Date					
Country of origin					
Goods description					
Model code	COO Q	uantity	Unit price		Amount
LED TV,UE43F6000FU,43,ISRAEL,UWB50/U43FE					
UE43F6000FUXIL	EG	836 Piece		184.24 USD	154,024.64 USD
TOTAL		836 Piece			154,024.64 USD

CONTAINER NO: MSMU6979715 Shipping Mark

