2 ZENJT

ZENIT EUROPE SA

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Commercial Invo	oice	Pag	1/1
Document nr.	2200900358		
Doc. Date	30.07.2025		
VAT Nr.			
Payment Descriptio	n		
60 DAYS FROM	INVOICE - D.R.		
Delivery	EXW San Cesario s.	P.	

Zenit Europe SA

Consignee THE SAME ZAE Robert Strictien - Site SISA
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Grand Doché de Liuxembourg
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T +352/270 305 /44T m tu22721183 Chamber of Commence 140237 www.zenit.com MADAN TECHNOLOGIES A.C.A. LTD. (102606) 37805 KIBBUTZ MA'AGAN MICHAEL ISRAEL

Zenit Bank

BNP PARIBAS FORTIS FACTOR NV/SA

IBAN: LU250030368609031700

SWIFT: BGLLLULL

Code	Description	MU	Qty	Un.N	let Pr.	Net Amount	VAT
	DELIVERY NOTE NO. 0200104365 of 30.07.2025						
	OUR ORDER ACKNOWLEDGEMENT NO. 0100815485 of	26.06.2	025				
	YOUR ORDER/FAX NO. 345742 of 26.06.2025						
	PACKING LIST N. 1700210665						
ELETTROPOMPA_GRE	Pump series GREY model	PC	2	EUR	1597.58	EUR 3.195,16	
Y*	DRG750/2/80E0FT6TS 10460DNNNNGG NN						

THE PRODUCTS MARKED WITH * HAVE AN EU PREFERENTIAL ORIGIN, THEIR VALUE CAN BE CALCULATED FOR EUR1/ATR/EURMED DOCUMENTS FOR CUSTOMS CLEARANCE OPERATIONS TOWARDS THE FINAL COUNTRY OF DESTINATION, OR FOR ANY OTHER DOCUMENTS MENTIONING THE ORIGIN OF THE GOODS

The exporter of the products covered by this document (customs authorisation No LU/ORDL/063) declares that, except where otherwise clearly indicated, these products are of EUROPE preferential origin.

Hautcharage, 30.07.2025.

François YUBERO , Customer Agent

According to the regulation CE 1334/2000 which sets up a comunitary regulation for the control of exports of dual-use items and technology, we declare that the products covered by this document,

submersible pumps, spare parts for the same and water treatment systems, are therefore intended for civil purposes only.

The payment of this invoice at the maturity is only tender to the account of BNP Paribas Fortis Factor NV/SA, N° IBAN LU25 0030 3686 0903 1700 SWIFT/BIC: BGLLLULL

BNP Paribas Fortis Factor NV/SA, has been duly subrogated in all the supplier's rights.

Any complaint must be addressed as soon as possible to

BNP Paribas Fortis Factor NV/SA.

Please mention reference on all correspondents and payment instructions.

Reference N#: 00101370/00797273/1st invoice number, 2nd invoice

number....

Net Weight: Kg 130,000kg; Gross Weight: Kg 150,000kg PALLET: 1.

We hereby declare that this invoice is true and authentic, and that it is the only one issued for the mentioned goods.

We also declare that this document reports the net and correct value of these goods.

Payment	Total	Cod.	VAT/item Exportation-art 43/1/a (Luxembourg Law)#			
EUR 3195.16 30.09.2025	EUR 3.195,16	0				
	Total of goods	Total VAT	Transport Costs	Various Costs		
	EUR 3.195,16	EUR 0,00	EUR 0,00	EUR 0,00		
			Total Document EUR 3.195,16			