



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice **Invoice No.**

Shipment No.
791954

Page
1

Your order
See below

Our order
See specification

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

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m ³
TELAVIV/PAN ALPIN	1 CARTON LOADER SPARE PARTS	9	5	0.153

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	754.00
Handl. & pack. cost	
Freight	189.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
 	
 	
INVOICE AMOUNT SEK	943.00

**ONLY PAYABLE
IN SEK**

Volvo Construction Equipment AB

Region EMEA

Shipping

VAT EXEMPT - EXPORT

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



Volvo Construction Equipment AB

INVOICE SPECIFICATION

Date of invoice 250804 Invoice No. 240-224378

Shipment No. 791954

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Handled by
VERSTRYNGE CINDY

Your order No 4500172012		Date 250803	Our order No. 382102-00	Class 2	SUBTOTAL	754.00		
Delivery to MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL			H&P	0.00		
Case No.	Part No.	*) Part name	Q u a n t i t y Ordered Delivered Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CARTON	10704659 NO 1	GROSS WT	9 KG	NET WT	5 KG	VOL	0.153 CBM
1	VOE 54857489	GLASS	1	1	754.00	754.00	TR	4850 NONPREF
ORIGIN TR	WEIGHT 4850	VALUE 754.00						

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

END OF SPECIFICATION



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MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD		
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
CONSOL		F.D. MONTH +30 DAYS
Place of discharge	Final destination	
TELAVIV/PAN ALPIN		

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	TR	70071110	4.850	1
TOTALS				4.850	1

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda Banken, Stockholm
Region EMEA				Account: 5304-1006235
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	Swift: ESSESESS EC VAT code BE0880.003.202
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Notify address

Mode of transportation
AIR

Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010
Main carriage by CONSOL	Place of loading	Terms of payment F.D. MONTH +30 DAYS
Place of discharge TELAVIV/PAN ALPIN	Final destination	

TOTAAL AANTAL KOLLI 1	TOT.BRUTTO GEWICHT 9.0	TOT.BRUTTO VOLUME 0.153 M3
TOT.NETTO KG. 5.0		

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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