

CONSOLIDATED COMMERCIAL INVOICE



Bill from		Invoice Num: D-20250721-0000075		Page 1 of 1
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND		Invoice date: 07/24/2025		
EOR# IE6591034U		VAT Reg No: NL802971921B01		Time Printed: 06:40 AM

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel

ASN #: THNSHA3CA3X	---SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: 8XD1217	Currency: USD	Incoterm: DPU TEL AVIV
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 7 Total Pieces: 7
Total Invoice Value: \$9,270.80	Total Net Weight(Kg):	Total Gross Weight(Kg): 21
Additional Notes:		

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
X6CPW 210-BPDR	1021660828 THNSHA3CA3X P250977	PORTABLE COMPUTER- NOTEBOOK >14" 5A992.c Reg. Model# P199G Reg. Type# P199G002	7 8471300000 CN	3	\$1,322.40	\$9,256.80
					Invoice Sub Total:	\$9,256.80
					Consolidation Fee:	\$14.00
					Total Invoice Value:	\$9,270.80

These commodities are licensed by U.S. for
ULTIMATE CONSIGNEE: SYMANTEC ISRAEL
 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
 They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original
 form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Signed and Stamped for shipper: