



**RENAULT
TRUCKS**

Commercial Invoice

Supplier Emetteur <p>Renault Trucks SAS au capital de 50 000 000 EUR 99, route de Lyon 69802 SAINT PRIEST RCS N°: B 954 506 077 SIRET N°: 954 506 077 00120 VAT ident. n°: FR61954506077</p>	Bill to party 58438 Client facturé <p>Mayers Cars And Trucks Co. Ltd Att. Ilana Sand 50 Hamasger Street 6721418 TEL AVIV Israel</p>	Accounting references Références Comptables <p>Invoice 8016378845 from 05/08/2025</p> <p>Bill to party 58438 Value : 1.063,95 Currency EUR Shipment mode : Plane 1st flight from: VENISSIEUX To : LYON ST EXUPERY Payt terms: 30 days pay the 15th of foll m</p>
Renault Trucks FRANCE Direction Parts Service 99 Route de LYON 69802 SAINT PRIEST France	Consignee 58438 Client destinataire <p>Mayers Cars And Trucks Co. Ltd Att. Ilana Sand 50 Hamasger Street 6721418 TEL AVIV Israel</p>	
Beneficiary		

BNP PARIBAS Agence Centrale
 SWIFT Code : BNPAFRPLPD

N° Compte

1 Boulevard Haussmann BP281 75425 Paris Cedex 09
 FR76 3000 4008 2800 0101 1987 276 RT SAS Clients Exports.

Accounting references **Références Comptables** **(Page 2 / 2)**
Invoice **8016378845** **from 05/08/2025**
 Bill to party **58438** **Currency EUR**

Item n° N° Poste	Cust. order n° N° Cde client	SAP order n° N° Cde SAP	Item n° N° Item	Ex part Ex Réf.	Part number Référence	Cust.part n° RéfArt Clt	Description Désignation	Qty Qté	Unit. Net price Prix net unit	Total net value Montant total	NDP N° N° NDP	Origin Origin	EUNP EUNP
000030	00171761	17886439			7424454837		CORNER STEEL	1	160,68	160,68	8708109090	Italy	X
000020	00171707	17883740			7478522200		HOSE	2	105,28	210,55	3919908099	Poland	
000031	1-18712340	17850505			7424504243		FRONT PANEL	1	657,98	657,98	8708299000	France	

TOTAL BOXES / TOTAL COLIS
3
TOTAL GROSS WEIGHT / TOTAL POIDS BRUT
51,630KG
TOTAL GOODS VALUE
/ VALEUR MARCHANDISE TOTALE
1.029,21 EUR
SPECIAL CONDITIONS
/ CONDITIONS PARTICULIERES

Packing	10,33
FCA Value	24,41

FCA
LYON ST EXUPERY
1.063,95 EUR
CUSTOMER INFORMATIONS
/ INFORMATIONS CLIENTS

"VAT EXEMPTION ART. 262-1 CGI"

"Incoterms Rules 2020"

"The exporter of the products covered by this document (customs authorization N° FR002620/0146 Lyon Chassieu Customs Office) declares that, except where otherwise clearly indicated,

these products are of European Union preferential origin

EUNP = non preferential EU origin

Cumulation applied with Norway,

Switzerland,Iceland and Turkey" + date et signature.

The manufacturer shall retain ownership of the goods until the price and all its accessories have been paid in full, in accordance with regulation n° 80-335 dated 12/05/1980.
All the deliveries shall be made in accordance with our general sales conditions and, in particular, are submitted to their jurisdiction clause.
In case of payment in advance, no special discount shall be granted to the buyer.
If the payment of the goods or services has not been completed on the due date as stated on the present invoice, a penalty equivalent to 3 percent of the legal interest rate in force shall be applied to the amount of the buyer's outstanding debt.