

Invoice date 28-Jul-2025

Shipment No. 40497414

COMMERCIAL INVOICE

Delivery address

Customer Number 1406378

Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City 7015001 LOD Israel Invoice address

Customer Number 189657

RAY-Q Ltd Gilboa St. 5, Airport City 7015001 LOD Israel

Contact person E-mail address Irena Gorohovsky igorohovsky@te.com A006361 Bagdady, Eyal TRUCK

Sales engineer
Mode of transport

Shipment date Incoterms
Terms of payment

FCA Bristol Net 30 Days

Road

Terms of payment Shipped via

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity pack ordered	Delivered quantity	Amount (USD)
1	10,000	М	CT56603001	1,382.12 USD	1,000 M	6,000	4,000	5,528.48

72KG

55A1121-22-0/9-9CK0001

Delivery note No.: 6111178487 Item: 1

Billing doc. no: 2667335761 Invoice No.: 43520612 Billing doc. no: 2667335761

Sales order No.: 3090050729 Item: 3

PO number: PO251856 Commodity code: 8544499590 Country of origin: United Kingdom

Preference: No

Goods total	5,528.48
Shipment cost	0.00
Handling Charge	0.00
Insurance	0.00
Total	5,528.48

Handling units: 726074922 Gross Weight: Net weight

Number of parcels:

78.000 KG 72.000 KG

M. woh

Marcel Weibel
Member of Management

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

Exporter: Tyco Electronics UK Ltd. Faraday Road Dorcan, Swindon Wiltshire SN3 5HH United Kingdom VAT No. 681471425 EORI GB681471425000 Seller: TE Connectivity Solutions GmbH Muehlenstrasse 26 8200 Schaffhausen SWITZERLAND VAT No. GB779027887 Shipped from: TE Connectivity Solutions GMBH Processed By: DHL SWROC Unit 8A, Palmer Avenue Central Park, Severn Beach BS35 4DF United Kingdom