

Invoice address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Customer address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Delivery address

AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif
Street
3877701 EMEK HEFER
ISRAEL

Invoice number 7600032425

Internal number 106305024

Original

Date 23.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	1607762223	Order date	03.01.2025
	Cust. order no.	less urgent Polimer orders	Payment due date	06.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	23.07.2025
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	23.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131839
Your reference	Orig. doc. ref.		Delivery note no.	2010887583
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	General conditions of sale:	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
110	80	M	*M751075024 EHK018-48 Country of origin Türkiye Commodity code 400941 Net weight 335,6 KG	20.35 / 1 M	1,628.00

Invoice number 7600032425**Internal number** 106305024**Original****Date** 23.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal					1,628.00
Freight/Air freight surcharge					146.52
- Frachtkosten %					
9,00% of 1.628,00					146.52
Net value					1,774.52
VAT rate					
0.00%					
Total					
EUR					
One thousand seven hundred seventy-four 52/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Total gross weight	360.0	KG	
Total net weight	335.6	KG	
Volume			
Number of packages	1		

Tax event date 23.07.2025**Bank details:**

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795