

VOLVO PENTA
Volvo Parts Corporation

INVOICE

Consignee
MAYERS CARS AND TRUCKS CO. LTD
HAIM SHAPIRA 6
P.O.B. 7121
75170 RISHON LE ZION
ISRAEL

Buyer
MAEYERS CARS AND TRUCKS CO.LTD

ATT. ILANA SAND 50 HAMASAGER STREET
61202 TEL AVIV ISRAEL
ISRAEL

Please refer to these numbers on payment			
Date	Distr.No.	Customer No.	Invoice No.
250801	70902		R-0524920

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FREIGHT MODE
AIRFREIGHT

CV/VH2/DGF/VOR/0K

DELIVERED FROM:
VOLVO PARTS CORPORATION
CENTRAL WAREHOUSE C1 GENT, BELGIUM

VAT REGISTRATION NO.: DISPATCHER BE0464866263

DELIVERY TERMS
CPT TEL AVIV

PAYMENT TERMS
INCOTERMS 2010 NET CASH 30 DAYS

SHIPPING NO
1081

LICENCE NUMBER
VH2/DGF

GROSS WEIGHT	KG	12.0	NET WEIGHT	KG	9.0	VOLUME	M3	0.047	TOTAL VALUE	EUR	428.45
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PROD.NUMBER	ORDER NO	CUSTOMER REF	ORDER DATE	GOODS MARKING
792477	11801		250801	TEL AVIV

PENALTY INTEREST IS DEBITED IN ACCORDANCE WITH APPLICABLE LEGISLATION.

Postal address	Telephone	Bankgiro	Reg.No	Payment instructions:	
Volvo Parts Corporation S-405 08 Göteborg Sweden	+46 31 66 03 00	500-2324	556365-9746	Skandinaviska Enskilda Banken, S-106 40 Stockholm, Sweden Swift-/Bic-code: ESSESESS Account No: USD: 5747 82 357 27 IBAN SE73 5000 0000 0574 7823 5727 Account No: EUR: 5746 82 014 98 IBAN SE55 5000 0000 0574 6820 1498 Account No: SEK: 5032 10 025 63 IBAN SE24 5000 0000 0503 2100 2563	B = Delivered Backorder E = Replacement S = Divided qty/case R475Z2

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DEALER NO	PACKAGE-NO	PACKING	TYPE	LNGTH	WDH	HGH	GROSS	WT	NET	WT	VOLUME	VALUE
0	11801- 5967	CASE		56	42	20	12.0		9.0		0.047	334.27
TOTAL :	1	PACKAGE					12.0		9.0		0.047	334.27

ORDER	VALUE
11801	334.27
ORDER-CASE	VALUE
11801- 5967	334.27

ORDER	B	PART NO	Q.REQ	Q.DEL	S	UNIT	PRICE	TOT.PRICE	NET	WGT	ORG	PREF	VAT	PURCH.	ORDER NO.
		PART NAME	ITEM	REF.					STAT.	NO.					
11799	B	VOP 21702999	4	4			17.80	71.20			GB	N			
		INSERT							84219990						
11801		VOP 22677519	1	1			263.07	263.07			GB	N			
		FUEL PUMP							84133080						

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GOODS VALUE	334.27
	EUR
GOODS VALUE	334.27
FREIGHT COST	94.18
TOTAL VALUE	428.45

LEGAL AGENT FOR VOLVO PARTS IN BELGIUM:
NAME: VOLVO GROUP BELGIUM NV
ADR: SMALLEHEERWEG 31 TEL. 32 9 255 61 11
B-9041 GENT FAX. 32 9 251 59 77
BELGIUM.

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR. 4/2003

VAT EXEMPT - EXPORT / ART 146,148 AND 151 OF COUNCIL DIRECTIVE 2006/112/EC

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

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PAYMENT INSTRUCTIONS:
ALL OUR RIGHTS UNDER THIS INVOICE ARE ASSIGNED TO
AB VOLVO PENTA AND THE INVOICED AMOUNT SHALL BE
PAID TO AB VOLVO PENTA, SWEDEN
REGSITRATION NUMBER 556034-1330 ACCORDING TO
THE PAYMENT INSTRUCTIONS IN THE FOOTER.

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 AND TURKEY AND UK PREFERENTIAL
ORIGIN NO CUMULATION APPLIED

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Volvo Parts Corporation S-405 08 Göteborg Sweden	+46 31 66 03 00	500-2324	556365-9746

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CUSTOMS APPENDIX FOR CUSTOMER

STAT.NO.	ORG	QUANTITY	NET WGT KG	GROSS WGT KG	TOTAL EUR
84133080	GB	1	6.728	8.971	263.07
84219990		4	2.272	3.029	71.20
		* 5	9.000	12.000	334.27
		** 5	9.000	12.000	334.27

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FREIGHT MODE	LETTER OF CREDIT NR	CONTRACT NUMBER	CV/VH2/DGF/VOR/0K	
AIRFREIGHT				
DELIVERY TERMS	PAYMENT TERMS	FREIGHTBILL NUMBER		
CPT TEL AVIV	INCOTERMS 2010	NET CASH 30 DAYS		
BOOKING NUMBER	LICENCE NUMBER	MOVEMENT CERTIFICATE	QUOTATION REFERENCE	
	VH2/DGF			
TOTAL VALUE	EUR	428.45	CARRIER TYPE	DESTINATION
				ISRAEL
			CARRIER DESC	SHIPPING NO
				1081
			SHIPPING DATE	2025 08 01
			SEAL NR	TRANSPORTED BY
				VH2/DGF
ORDER-CASE	QUANTITY	PACKING TYPE	NET WT	VALUE
11801- 5967	1	CASE	RESERVDELAR	9.0
			KAROSSER	0.0
			MOTORER B	0.0
			MOTORER D	0.0
			VERKTYG	0.0
			FÄRG	0.0
			TOTAL	9.0
			GROSS WT	VOLUME
			334.27	12.0
				0.047

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SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WGHT	BTO WGHT	QTY	STAT.VALUE	EUR
1	017	GB	84133080	6.728	8.971	1	263.07	
2	017	GB	84219990	2.272	3.029	4	71.20	
TOTALS				9.000	12.000	5	334.27	

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ZENDNR: 1081 FINAL DEST: CV/VH2/DGF/VOR/0K

TOTAAL AANTAL KOLLI: 1 TOT.BRUTO GEWICHT 12.0 KG. TOT.BRUTO VOLUME 0.047 M3.

TOT.NETTO KG. STAT.WAARDE EUR FAKTUURWAARDE EUR

9.0 334.27 428.45

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