Invoice



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Customer No.			
Document Date	31.07.2025		

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number

C004852/01032024

Delivery Date

31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM

CIP International Airport of delivery country

Incoterm 2010

Our Reference

Your VAT Number Your Order

Your Reference

557713187 ZSETHJUSE
 Our VAT Number
 ATU15194108

 Our Order
 I-SO-202518262

 Webshop Order No.
 SO-1051287

71**0E1 110.** 30-1031287

Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
6390C005AA	VIDEO CAM POWERSHOT V1 SEE	1 (Unit)	HU101	797,52	797,52
	Country of Origin :JP New:				
	HS Code: 8525890000				
3638C016AA	D.CAM PS G7 X MK III SL BATTERY RUK/SEE	3 (Unit)	HU101	747,85	2.243,55
	Country of Origin :JP New:				
	HS Code : 8525890000				
This supply of goods is not taxable in Austria.			Base	Amount (EUR)	3.041,07
				Discount	-45,61
				Surcharge	0,00
				Total	2.995,46

Payment Method Bank Transfer

VAT (0%)

To Be Paid (EUR)

Payment Terms 15 DAYS NET (1,5% discount already

deducted)

0,00

2.995,46

Due Date 15.08.2025



Am Europlatz 2 AT-1120 Wien Tel: +43 1 68089

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