



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.
250731 240-223170
Your order
See below
Our order
See specification

Shipment No.
791104

Page
1

Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		ISRAEL	
Notify address			
		Mode of transportation	
		AIR	
Pre-carriage by	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
CONSOL		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	1 CARTON LOADER SPARE PARTS	1	1	0.002

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, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	420.00
Handl. & pack. cost	
Freight	21.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	-42.00
INVOICE AMOUNT	
SEK	399.00

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB
Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE



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Your order No	Date	Our order No.	Class		
4500171661	— 250724	374238-00	5	SUBTOTAL	420.00
Delivery to	MAYER'S CARS AND	6 HAIM SHAPIRA ST		H&P	0.00
	RISHON LE ZION 75704	ISRAEL		TOTAL ORDER	420.00

Case No.	Part No.	*) Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
			Ordered	Delivered	Backnoted					

	CARTON	10699318 NO 1	GROSS WT	1 KG	NET WT	1 KG	VOL	0.002 CBM		
1	VOE 976931	GASKET	20	20	21.00	420.00	TW	5		
							NONPREF			

ORIGIN	WEIGHT	VALUE
TW	100	420.00

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM
NAME: VOLVO GROUP BELGIUM NV.
ADR: SMALLEHEERWEG 31
B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODE

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

END OF SPECIFICATION



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Notify address					
Mode of transportation AIR					
Pre-carriage by VH2/DGF		From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010		
Main carriage by CONSOL		Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN		Final destination			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	TW	40169300	0.100	20
TOTALS				0.100	20

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
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Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
1

TOT.BRUTTO GEWICHT
1.0

TOT.BRUTTO VOLUME
0.002 M3

TOT.NETTO KG.
1.0

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