

## 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 7600032167

Internal number 106275593

Original

Date 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	1607520233	Order date	14.10.2024
	Cust. order no.	PO.240744	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	21.07.2025
	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
Your reference	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5133057
	Orig. doc. ref.		Delivery note no.	2010850143
	Forwarding agent		General conditions of sale:	
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il				

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
440	1	PC	*WAL373232 TUBE FTG, P-WEV 12 L/3/8NPT A4GS Customer material number EWE011775W Country of origin Germany Commodity code 730792 Preferential origin Net weight 0,084 KG	2.26 / 1 PC	2.26
460	20	PC	*WAL373245 TUBE FTG, P-WEV 20 S/3/4NPT A4GS Customer material number EWE011890W Country of origin Germany Commodity code 730792	6.14 / 1 PC	122.80

**Invoice number** 7600032167

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**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	125.06
Not preferential origin					
Net weight 6,5 KG					
Subtotal					125.06
Net value					125.06
VAT rate		Net value		VAT value	Gross value
0.00%		125.06		0.00	125.06
Total		EUR		125.06	0.00 125.06
One hundred twenty-five 06/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Total gross weight	7.5	KG	
Total net weight	6.6	KG	
Volume			
Number of packages			

Tax event date 21.07.2025

## Bank details:

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