

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
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Delivery address
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Invoice number 7600032169 **Date** 21.07.2025
Internal number 106275597 **Original**

Contact person	Information		
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	See below	Order date
	Cust. order no.	See below	Payment due date
	Terms of payment	45 days net	Currency
Sales representative	Cust. agreement	Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date
	Customer number	7392859	Shipping by
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number
Your reference	Orig. doc. ref.	Delivery note no.	See below
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
80	120	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 1.180,8 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887887	37.50 / 1 M	4,500.00
200	150	M	*TW11102071 EHT200-64EL 102 MM Country of origin Türkiye	9.96 / 1 M	1,494.00

Invoice number				7600032169	Date	21.07.2025	
Internal number				106275597	Original		
Invoice details							
Pos.	Quantity	Unit	Material number and description		Unit price	Net price	
			Subtotal brought forward		EUR	5,994.00	
			Commodity code 391739 Net weight 526,8 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010887915				
201	180	M	*TW11102071 EHT200-64EL 102 MM Country of origin Türkiye Commodity code 391739 Net weight 632,2 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010887920	/	9.96 1 M	1,792.80	
202	120	M	*M752075021 EHK006-48 EL76x99.6 Country of origin Türkiye Commodity code 400941 Net weight 444,7 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010924850	/	23.89 1 M	2,866.80	
			Subtotal			10,653.60	
			Freight/Air freight surcharge			700.81	
			- Frachtkosten % 9,00% of 7.786,80		700.81		
			Net value			11,354.41	
			VAT rate	Net value	VAT value	Gross value	
			0.00%	11,354.41	0.00	11,354.41	
			Total EUR	11,354.41	0.00	11,354.41	
			Eleven thousand three hundred fifty-four 41/100				
			*No VAT charged - export of goods under Article 146 of the EU VAT Directive				

Invoice number	7600032169		
Internal number	106275597	Original	Date 21.07.2025
Invoice details			
Pos.	Quantity	Unit	Material number and description
Total gross weight	2,989.0	KG	
Total net weight	2,784.5	KG	
Volume			
Number of packages	4		
Tax event date	21.07.2025		
Bank details: Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795			

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Invoice number 7600032166

Internal number 106275591

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.	See below	Order date
	Cust. order no.	See below	Payment due date
	Terms of payment	45 days net	Currency
Sales representative		Cust. agreement	Shipping date
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date
	Customer number	7392859	Shipping by
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number
Your reference		Orig. doc. ref.	Delivery note no.
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il		Forwarding agent General conditions of sale:	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
10	9	PC	*WAL374305 TUBE FTG, P-GAV 6 LR A2GS Customer material number E43113370W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,270 KG Danfoss order no. 1607878187 Order date 07.02.2025 Cust. order no. PO.250143 Delivery note no. 2010850141	0.75 /	6.75 1 PC
210	40	PC	*WAL373089	0.51	20.40

Invoice number				7600032166	
Internal number				106275591	Original
				Date 21.07.2025	
Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
			Subtotal brought forward	EUR	27.15
			TUBE FTG, P-GEV 8 LM A4GS Customer material number EGCO10310W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146121349 Net weight 1,6 KG Danfoss order no. 1607878187 Order date 07.02.2025 Cust. order no. PO.250143 Delivery note no. 2010850141	/ 1	PC
211	50	PC	*WAL374535 TUBE FTG, P-GV 15/12 L A4GS Customer material number EGCO09506W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,0 KG Danfoss order no. 1608133695 Order date 23.04.2025 Cust. order no. PO.250406 Delivery note no. 2010850142	/ 2.07	103.50
330	9	PC	*WAL373386 TUBE FTG, P-WV 8 L A4GS Customer material number EW0010670W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 0,531 KG Danfoss order no. 1608133695 Order date 23.04.2025 Cust. order no. PO.250406 Delivery note no. 2010850142	/ 1.50	13.50
360	131	PC	*WAL602653 TUBE FTG, P-WEV 8 L/R3/8K A4GS Customer material number EWE011755W Country of origin Germany Commodity code 730792 Preferential origin Net weight 8,4 KG Danfoss order no. 1608133695 Order date 23.04.2025 Cust. order no. PO.250406 Delivery note no. 2010850142	/ 3.63	475.53
361	100	PC	*WAL374530 TUBE FTG, P-GV 8/6 L A4GS	/ 1.25	125.00
			Subtotal	EUR	744.68

Invoice number		7600032166		Date	21.07.2025
Internal number		106275591	Original		
Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
			Subtotal brought forward	EUR	744.68
			Customer material number EGCO09450W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 4,4 KG Danfoss order no. 1607915037 Order date 18.02.2025 Cust. order no. PO.250229 Delivery note no. 2010850145		
362	1	PC	*WAL373388 TUBE FTG, P-WV 12 L A4GS Customer material number EW0010690W Country of origin Germany Commodity code 730792 Preferential origin Net weight 0,104 KG Danfoss order no. 1607915037 Order date 18.02.2025 Cust. order no. PO.250229 Delivery note no. 2010850145	/ 1 PC	1.87
363	9	PC	*WAL373398 TUBE FTG, P-WV 12 S A4GS Customer material number EW0010790W Country of origin Germany Commodity code 730792 Preferential origin Net weight 1,5 KG Danfoss order no. 1607915037 Order date 18.02.2025 Cust. order no. PO.250229 Delivery note no. 2010850145	/ 1 PC	2.26
364	29	PC	*WAL607051 BANJO, P-RSWV 6 LR-WD A4GS Customer material number EB0013480W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 1,4 KG Danfoss order no. 1608018483 Order date 19.03.2025 Cust. order no. PO.250348 Delivery note no. 2010850146	/ 1 PC	3.37

Invoice number

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Internal number

106275591

Original

Date 21.07.2025

Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
			Subtotal		864.62
			Freight/Air freight surcharge		12.62
			- Frachtkosten %		
			9,00% of 140,19	12.62	
			Net value		877.24
			VAT rate	Net value	VAT value
			0.00%	877.24	0.00
			Total EUR	877.24	0.00
			Eight hundred seventy-seven 24/100		877.24
			*No VAT charged - export of goods under Article 146 of the EU VAT Directive		
Total gross weight	27.6	KG			
Total net					

*No VAT charged - export of goods under

Total gross weight	27.6	KG
Total net weight	24.1	KG
Volume		
Number of packages	4	

Tax event date

21.07.2025

Bank details:

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

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Invoice number

7600032426

Internal number

106305064

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. 2010887845
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
150	60	M	*M752075021 EHK006-48 EL76x99.6 Country of origin Türkiye Commodity code 400941 Net weight 222,4 KG	23.89 / 1 M	1,433.40

Invoice number 7600032426Internal number 106305064 **Original****Date** 23.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price	
			Subtotal		1,433.40	
			Net value		1,433.40	
			VAT rate	Net value	VAT value Gross value	
			0.00%	1,433.40	0.00 1,433.40	
			Total EUR	1,433.40	0.00 1,433.40	
			One thousand four hundred thirty-three 40/100			

*No VAT charged - export of goods under Article 146 of the EU VAT Directive

Total gross weight	260.0	KG	
Total net weight	222.4	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

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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	Net value	VAT value
			0.00%	1,774.52	0.00
			Total EUR	1,774.52	0.00
			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

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Invoice number

7600032170

Internal number

106275724

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.	1607878187	Order date 07.02.2025
	Cust. order no.	PO.250143	Payment due date 04.09.2025
	Terms of payment	45 days net	Currency EUR
Sales representative		Cust. agreement	Shipping date 21.07.2025
Contact person: Direct tel.: Direct fax: E-mail:		Customer VAT no.	Delivery date 21.07.2025
		Customer number 7392859	Shipping by
		Incoterms CIF NAMED PLACE OF DELIVERY	Shipping number 5133057
Your reference		Orig. doc. ref.	Delivery note no. 2010915282
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il		Forwarding agent	General conditions of sale:

Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
210	10	PC	*WAL373089 TUBE FTG, P-GEV 8 LM A4GS Customer material number EGCO10310W Country of origin Germany Commodity code 730799 EAN number 678146121349 Net weight 0,390 KG	0.51 / 1 PC	5.10

Invoice number	7600032170						
Internal number	106275724	Original	Date 21.07.2025				
Invoice details							
<table border="1"> <thead> <tr> <th>Pos.</th><th>Quantity</th><th>Unit</th><th>Material number and description</th></tr> </thead> </table>				Pos.	Quantity	Unit	Material number and description
Pos.	Quantity	Unit	Material number and description				
			Unit price				
			Net price				
Subtotal			5.10				
Net value			5.10				
		VAT rate	Net value				
0.00%			5.10				
Total		EUR	5.10				
Five 10/100			0.00				
*No VAT charged - export of goods under Article 146 of the EU VAT Directive							
Total gross weight	0.550	KG					
Total net weight	0.390	KG					
Volume							
Number of packages	1						
Tax event date	21.07.2025						
Bank details:							
Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795							

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Invoice number 7600032168

Internal number 106275594

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.	See below	Order date	See below
	Cust. order no.	See below	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAME PLACE OF DELIVERY	Shipping number	5133057
Your reference	Orig. doc. ref.		Delivery note no.	See below
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent		General conditions of sale:	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
200	10	PC	*WAL373426 TUBE FTG, P-TV 30 S A4GS Customer material number ET0011040W Country of origin Germany Commodity code 730792 Preferential origin EAN number 639789263797 Net weight 14,0 KG Danfoss order no. 1608209313 Order date 16.05.2025 Cust. order no. PO.250530 Delivery note no. 2010850147	14.88 / 1 PC	148.80

Invoice number				7600032168	
Internal number				106275594	Original
				Date 21.07.2025	
Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
			Subtotal brought forward	EUR	148.80
201	10	PC	*WAL063667 TUBE FTG, EGESD 18 LR-WD A4GS Customer material number E41781180W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146151599 Net weight 1,5 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC	2.17 21.70
202	10	PC	*WAL372940 TUBE FTG, SNV 10 L A4GS Customer material number E77100010W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,570 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC	2.93 29.30
203	30	PC	*WAL607053 BANJO, P-RSWV 10 LR-WD A4GS Customer material number EB0013482W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 3,1 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC	3.24 97.20
204	30	PC	*WAL607065 BANJO, P-RSWV 12 SR-WD A4GS Customer material number EB0013493W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 5,6 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC	4.89 146.70
205	10	PC	*WAL612338		2.48 24.80
			Subtotal	EUR	468.50

Invoice number

7600032168

Internal number

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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	468.50
			PLUG, VSD 35 L M.MB. A4GS Customer material number EBUZ35LW Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146152589 Net weight 1,6 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC	
206	100	PC	*WAL373639 TUBE FTG, P-EWV 12 L-SV A4GS Customer material number EEVW12270W Country of origin Germany Commodity code 730792 Preferential origin Net weight 10,3 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC 2.20	220.00
207	200	PC	*WAL038559 TUBE FTG, S-GV 6 LL A4GS Customer material number EG0010352W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 639789263568 Net weight 4,0 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC 0.72	144.00
208	50	PC	*WAL373375 TUBE FTG, P-GV 12 S A4GS Customer material number EG0010590W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 639789263759 Net weight 6,9 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC 1.11	55.50
			Subtotal	EUR	888.00

Invoice number

7600032168

Internal number

106275594

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

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
			Subtotal brought forward	EUR	888.00
209	100	PC	*WAL373091 TUBE FTG, P-GEV 10 LM A4GS Customer material number EGCO10360W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146121356 Net weight 5,1 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.82 / 1 PC	82.00
210	6	PC	*WAL373061 TUBE FTG, P-GEV 10 L/R3/8 A4GS Customer material number EGE012803W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,384 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.71 / 1 PC	4.26
211	100	PC	*WAL373063 TUBE FTG, P-GEV 12 L/R1/4 A4GS Customer material number EGE012810W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,2 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.77 / 1 PC	77.00
212	100	PC	*WAL373064 TUBE FTG, P-GEV 12 LR A4GS Customer material number EGE012813W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146156952 Net weight 7,2 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.72 / 1 PC	72.00
Subtotal				EUR	1,123.26

Invoice number				7600032168	Date	21.07.2025
Internal number				106275594	Original	
Invoice details						
Pos.	Quantity	Unit	Material number and description		Unit price	Net price
		Subtotal brought forward		EUR		1,123.26
213	50	PC	*WAL373066 TUBE FTG, P-GEV 15 L/R3/8 A4GS Customer material number EGE012820W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 5,0 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC		1.40 70.00
214	40	PC	*WAL374852 TUBE FTG, P-GEV 16 S/R3/8 A4GS Customer material number EGE012928W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,4 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC		2.96 118.40
215	50	PC	*WAL373454 TUBE FTG, P-GSV 12 L A4GS Customer material number EGSV11090W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,9 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC		1.70 85.00
216	40	PC	*WAL373411 TUBE FTG, P-TV 12 L A4GS Customer material number ET0010890W Country of origin Germany Commodity code 730799 Preferential origin Net weight 6,0 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC		2.60 104.00
217	9	PC	*WAL373718 TUBE FTG, P-ELV 10 L-SV A4GS	/ 1 PC		2.81 25.29
Subtotal				EUR	1,525.95	

Invoice number		7600032168		Date	21.07.2025
Internal number		106275594	Original		
Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
			Subtotal brought forward	EUR	1,525.95
			Customer material number ETLV12460W Country of origin Germany Commodity code 730799 Preferential origin Net weight 0,990 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149		
218	4	PC	*WAL374335 TUBE FTG, P-MAV 8 LR A4GS Customer material number E401-108L G1/4 Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,216 KG Danfoss order no. 1608209313 Order date 16.05.2025 Cust. order no. PO.250530 Delivery note no. 2010888376	1.28 / 1 PC	5.12
			Subtotal		1,531.07
			Freight/Air freight surcharge		137.34
			- Frachtkosten % 9,00% of 1.525,95	137.34	
			Net value		1,668.41
			VAT rate	Net value	VAT value
			0.00%	1,668.41	0.00
			Total EUR	1,668.41	1,668.41
One thousand six hundred sixty-eight 41/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Invoice number	7600032168		
Internal number	106275594	Original	Date 21.07.2025
Invoice details			
Pos.	Quantity	Unit	Material number and description
Total gross weight	107.6	KG	
Total net weight	91.9	KG	
Volume			
Number of packages	3		
Tax event date	21.07.2025		
Bank details: Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no: 3105592795			

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
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 3877701 EMEK HEFER
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 32 Nahal Alexander Road (corner of Hakatif
 Street
 3877701 EMEK HEFER
 ISRAEL

Invoice number 7600032163

Internal number 106274587

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.	See below	Order date
	Cust. order no.	See below	Payment due date
	Terms of payment	45 days net	Currency
Sales representative	Cust. agreement		Shipping date
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date
	Customer number	7392859	Shipping by
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number
Your reference	Orig. doc. ref.		Delivery note no.
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
40	120	M	*M125100065 EHW005-64 EL BLACK102x115 Country of origin Türkiye Commodity code 400931 Net weight 447,4 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010481006	19.97 / 1 M	2,396.40
110	80	M	*M751075024 EHK018-48 Country of origin Türkiye	20.35 / 1 M	1,628.00

Invoice number	7600032163				Date	21.07.2025
Internal number	106274587 Original					
Invoice details						
Pos.	Quantity	Unit	Material number and description		Unit price	Net price
Subtotal brought forward					EUR	4,024.40
Commodity code 400941 Net weight 335,6 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010887586						
111	80	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 787,2 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887878	/	37.50 1 M	3,000.00
112	80	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 787,2 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887881	/	37.50 1 M	3,000.00
113	120	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 1.180,8 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887884	/	37.50 1 M	4,500.00

Invoice number 7600032163

Internal number 106274587 Origin

Original

Date 21.07.2025

Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
			Subtotal		14,524.40
			Freight/Air freight surcharge		1,091.52
			- Frachtkosten %		
			9,00% of 12.128,00	1,091.52	
			Net value		15,615.92
			VAT rate	Net value	VAT value
			0.00%	15,615.92	0.00
			Total EUR	15,615.92	0.00
			Fifteen thousand six hundred fifteen 92/100		15,615.92
			*No VAT charged - export of goods under Article 146 of the EU VAT Directive		
Total gross weight	3,754.0	KG			
Total net					

Total net weight	3,538.2	KG
Volume		
Number of packages	5	

Tax event date 21.07.2025

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

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

Customer address
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 3877701 EMEK HEFER
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Delivery address
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 (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		
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		
	Customer number	7392859	Shipping by
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number 5133057
Your reference	Orig. doc. ref.		
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	General conditions of sale:	

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

Internal number

106275593

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	1		

Tax event date

21.07.2025

Bank details:

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