

Invoice

No. 9402858316

SIMONA AG Postfach 133 D-55602 Kirn
Alexandrovitz Engineering Plastics LTD
Alexandrovitz New warehouse (D.C.)
Kibbutz Tzora
9980300 D.N Shimshon
Israel

Customer No. 1050156
Sales assistant Johanna Schüssler
Phone No. 06752/14- 731
Fax No. 06752/14- 392
E-mail johanna.schuessler@simona-group.com

Date 21.07.2025

Pos.	Materialtext/Characteristics	Qty/Unit	Qty/Unit differing	Price EUR/Unit	Item value EUR
0010	Material No. 010042038 PP Branch reduced, welded pressure reduction factor: 0,45	1 PCS		1.248,21 /PCS	1.248,21
			Surcharge/discount	-5,00%	62,41-
					1.185,80
	Colour	GREY	Colour no.	09300	
	D1	450 MM	SDR	17,60	
	D2	280 MM	SDR2	17,60	
	Degree	45,0 DEG	Press.red.fact.	0,45	
	Commodity Code:	39174000			
	Your order:	25Q000740 for ICL dated 25.05.2025 25.05.2025			
	Ref. to order No.:	4201810702 item 0060			
	Ref. to delivery No.:	7201724240 item 0010			
	Country of origin:	DE 1 PCS			
0020	Material No. 010042039 PP Branch reduced, welded pressure reduction factor: 0,45	1 PCS		1.077,18 /PCS	1.077,18
			Surcharge/discount	-5,00%	53,86-
					1.023,32
	Colour	GREY	Colour no.	09300	
	D1	450 MM	SDR	17,60	
	D2	225 MM	SDR2	17,60	
	Degree	45,0 DEG	Press.red.fact.	0,45	
	Commodity Code:	39174000			
	Your order:	25Q000740 for ICL dated 25.05.2025 25.05.2025			
	Ref. to order No.:	4201810702 item 0070			
	Ref. to delivery No.:	7201724240 item 0020			
	Country of origin:	DE 1 PCS			
0030	Material No. 010042040 PP Branch reduced, welded pressure reduction factor: 0,45	1 PCS		692,80 /PCS	692,80
			Surcharge/discount	-5,00%	34,64-
					658,16

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Pos.	Materialtext/Characteristics	Qty/Unit	Qty/Unit differing	Price EUR/Unit	Item value EUR
	Colour GREY Colour no. 09300				
	D1 450 MM SDR 17,60				
	D2 110 MM SDR2 17,60				
	Degree 45,0 DEG Press.red.fact. 0,45				
	Commodity Code: 39174000				
	Your order: 25Q000740 for ICL dated 25.05.2025 25.05.2025				
	Ref. to order No.: 4201810702 item 0080				
	Ref. to delivery No.: 7201724240 item 0030				
	Country of origin: DE 1 PCS				
0040	Material No. 010042041	1 PCS		712,29 /PCS	712,29
	PP Branch reduced, welded				
	pressure reduction factor: 0,45				
		Surcharge/discount		-5,00%	35,61-
					676,68
	Colour GREY Colour no. 09300				
	D1 315 MM SDR 17,60				
	D2 225 MM SDR2 17,60				
	Degree 45,0 DEG Press.red.fact. 0,45				
	Commodity Code: 39174000				
	Your order: 25Q000740 for ICL dated 25.05.2025 25.05.2025				
	Ref. to order No.: 4201810702 item 0090				
	Ref. to delivery No.: 7201724240 item 0040				
	Country of origin: DE 1 PCS				
		Sub-total			3.543,96
	freight and packaging surcharge	1,00%			35,44
		Net total			3.579,40
		Gross total			3.579,40

Net weight: 49,700 KG
Gross weight: 203,000 KG
Delivery conditions: CIF Ashdod
Costs, insurance & freight
Shipping instructions: Sea freight ex works
Payment terms: Up to 11.08.2025 you receive 2,000 % discount
Up to 19.10.2025 without deduction
Supplier's plant: Shipping Point Ringsheim Delivery date 21.07.2025

We refer to the current bonus agreement.
ALEXANDROVITZ ID NO.: 513716340

COUNTRY OF ORIGIN - FEDERAL REPUBLIC OF GERMANY
(EUROPEAN UNION)
UNLESS OTHERWISE NOTED

CIF ASHDOD
loaded into 1 x 40' Container
Nr. MEDU Seal No.A1684512
Transport No. 8000556359

Ship *ZIM AMERICA*
ets 23.07.2025 Rotterdam
eta 10.08.2025 Ashdod

Our Standard Terms and Conditions, as available from www.simona.de, shall apply.

SIMONA AG

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mail@simona-group.com www.simona.de

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Pos.	Materialtext/Characteristics	Qty/Unit	Qty/Unit differing	Price EUR/Unit	Item value EUR
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Please send advices of settlement for SIMONA only to: treasury@simona-group.com

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT,
(CUSTOMS AUTHORIZATION NO.DE/6550/EA/0296) DECLARES
THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE
PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.

Steuerfreie Ausfuhrlieferung in Deutschland (§ 6 i.V.m. § 4 Nr. 1 a UStG/ Art 146 der MwStSystRL) - VAT zero-rated export supply in
Germany (Art. 6, 4 No. 1 a German VAT Act / Art. 146 of the EU Directive 2006/112/EC)

Landesbank Baden-Württemberg (LBBW)
BLZ 60050101 Konto 7401550389
IBAN DE 56 6005 0101 7401 5503 89
SWIFT/BIC SOLADEST600

Deutsche Bank Idar-Oberstein
BLZ 56270044 Konto 1222009
IBAN DE 96 5627 0044 0122 2009 00
SWIFT/BIC DEUTDE 5M562

Vorsitzender des Aufsichtsrates:
Dr. Klaus F. Erkes
Vorstand:
Matthias Schönberg (Vorsitzender)
Dr. Jochen Hauck, Michael Schmitz

Commerzbank AG
BLZ 56240050 Konto 0151017100
IBAN DE 28 5624 0050 0151 0171 00
SWIFT/BIC COBADEFFXXX

Sparkasse Rhein-Nahe
BLZ 56050180 Konto 2020402
IBAN DE 18 56050180 0002 0204 02
SWIFT/BIC MALADE 51KRE

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UST/VAT/TVA-ID. DE148118819
Steuer-Nr. 09/651/00183
Finanzamt Idar-Oberstein