



ArcelorMittal

Page 1 / 2

INDUSTEEL France
Site - Le Creusot
56 Rue Clemenceau
71200 - Le Creusot - FRANCE

N° Siren 331310870
Téléphone: 32 71 44 17 59 - Télécopie: 32 71 44 16 18
email : salvatore.lizzo@arcelormittal.com
FOMU 02
2006006

**INVOICE Nr
FACTURE N°**

202507/07418938

from - du 29.07.2025

For the account of - Pour le compte de

PLASAN SASA
KIBBUTZ SASA MP
13870 MEROM HAGALIL
ISRAEL

PLASAN SASA
KIBBUTZ SASA MP
13870 MEROM HAGALIL
ISRAEL

Delivery to - Adresse de livraison

PLASAN SASA
KIBBUTZ SASA MP
13870 MEROM HAGALIL
ISRAEL

Payment conditions- Condition de règlement
60 days date of invoice

Delivery terms - Conditions de livraison

CIF IL-HAIFA

Payment terms - Mode de paiement
Bank transfer

Number - Identifiant

Our number - Notre numéro : FR06331310870

Your number - Votre numéro:

Payment due - Echéance: 27.09.2025

Amount - Montant: 30.767,69 EUR

Agent: INDUSTEEL ISRAEL

Your ref.: 4131029- no export license	Our ref.: 1334675 Solde Cde
Votre réf.:	Notre réf.:

Pos.	Qty	Description	Invoice Weight	Unit price	Amount
Pos.	Qté	Description	Poids Facturé	Prix Unitaire	Montant
			Per/en TO	EUR Per/en TO	EUR

Forwarding advice 0083173957 / Maritime

Grade(s): MARS 500 / HH PLASAN 00-05-31E REV7					
000010	38	Plate(s) - 7225409000 6.700 * 1.500 * 3,20 mm	9,576	3.213,00	30.767,69
		428731001	428731002	428731003	
		428731004	428731005	428731006	
		428731007	428731008	428731009	
		428731010	428731011	428731012	
		428731013	428731014	428731015	
		428731016	428731017	428731018	
		428731019	428731020	428731021	
		428731022	428731027	428731028	

Our invoices are payable to

EUR - BNP-PARIBAS La Défense - 30004 01328 00010921526 04 - IBAN: FR76 30004013280001092152604 - SWIFT: BNPAFRPPXXX
USD - BANK OF AMERICA N.A. - 8188193163 - ABA: 026009593 - SWIFT: BOFAUS3NXXX
GBP - HSBC BANK PLC, LONDON - IBAN: GB12MIDL40025081442740 - SWIFT: MIDLGB2110C
CAD - BANK OF AMERICA Canada - 50496208 - SWIFT: BOFACATTXXX

INDUSTEEL FRANCE Siège Social: Le Cézanne, 6 rue André Campra- 93200 - Saint-Denis - France
S.A.S. au capital de 15.250.000 Euros - n° SIREN 331 310 870 - 331 310870 RCS Bobigny



ArcelorMittal

Page 2 / 2

**INVOICE Nr
FACTURE N°**

202507/07418938

from - du 29.07.2025

Your ref.: 4131029- no export license
Votre réf.:

Our ref.: 1334675 Solde Cde
Notre réf.:

Pos.	Qty	Description	Invoice Weight	Unit price	Amount				
Pos.	Qté	Description	Poids Facturé Per/en TO	Prix Unitaire EUR Per/en TO	Montant EUR				
	428731029	428731030	428731031						
	428731032	428731033	428731034						
	428731035	428731036	428731037						
	428731038	428731039	428731040						
	428731041	428731042							
<hr/>									
Total	38		9,576		30.767,69				
 <i>Amount w/o taxes - Montant H TVA</i>					30.767,69				
<i>Total amount incl. taxes - Total TVA incl.</i>					30.767,69				
 <i>Statistical Value (Euro)</i>					28.048,58				
 <i>Shipment - Expédition</i>		MARITIME - Sea HSL NIKE							
 <i>Country of origin - Pays d'origine:</i>		FRANCE							
<i>Country of destination - Pays de destination</i>		ISRAEL							
 In exemption of VAT according to art. 262 I of CGI									
 The exporter of the products covered by this document (customs authorization or qualified government authority n° FR001170/0110) declares that, except where otherwise clearly indicated, these products are of E.U. preferential origin.									
 OWNERSHIP CLAUSE - France : The goods sold will remain our property until payment in full received.									
Customs invoices - Factures douanières									
2387433,									
Routing lists - Bordereaux d'acheminement									
83173440,									