Invoice

Delivery Date

Your Reference



Document Number	I-CE-IN-202537654		
Customer No.	C004852		
Document Date	30.07.2025		

NEWPAN LTD

Partner Contract Number C004852/01032024

Rozhansky Mordekhai 14

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in

delivery address Incoterm 2010

30.07.2025

 Your VAT Number
 557713187
 Our VAT Number
 ATU15194108

 Your Order
 FGHJKL
 Our Order
 I-SO-202526148

 Webshop Order No.
 SO-1058281

Contact cee.businessoperations@canon.at

Remarks Delivery Address

C004852-S001

Our Reference

ORIAN LTD C\O NEWPAN LTD (SEAFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
5438C001AA	INK PG-575 EUR	300 (Unit)	HU101	10,08	3.024,00
	Country of Origin :JP New:				
	HS Code: 3215902000				
8289B001AA	Inkcartridge CL-546 EUR	221 (Unit)	HU101	15,21	3.361,41
	Country of Origin :JP New:				
	HS Code: 8443999000				
8289B001AA	Inkcartridge CL-546 EUR	79 (Unit)	HU101	15,21	1.201,59
	Country of Origin :JP New:				
	HS Code: 8443999000				
This supply of g	oods is not taxable in Austria.		Bace	Amount (FUR)	7.587.00

Base Amount (EUR)	7.587,00	
Discount Surcharge	-113,80 0,00	
Total	7.473,20	
VAT (0%)	0,00	
To Be Paid (EUR)	7.473,20	
Dayment Method	Donk Transfer	

Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025



Am Europlatz 2 AT-1120 Wien Tel: +43 1 68089

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