



**Volvo Construction Equipment AB**

Handeled by  
VERSTRYNGE CINDY

### INVOICE

Date of invoice 240-223169

Shipment No. 791102

Page 1

Your order  
See below

Our order  
See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code	609017
Notify address				
Pre-carriage by VH2/DGF	From GENT	Mode of transportation AIR	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by VOR	Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN	Final destination			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	6 CARTON LOADER SPARE PARTS	16	9	0.164

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT  
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,  
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF  
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN  
NO CUMULATION APPLIED

Invoice subtotal	22523.00
Handl. & pack. cost	
Freight	336.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	1126.15
INVOICE AMOUNT SEK	23985.15

ONLY PAYABLE  
IN SEK

**Volvo Construction Equipment AB**

**Region EMEA**

Shipping

VAT EXEMPT - EXPORT

Address <b>Volvo Construction Equipment AB</b> <b>Region EMEA</b> SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				



Volvo Construction Equipment AB

**INVOICE SPECIFICATION**

Date of invoice 250731      Invoice No. 240-223169

Shipment No. 791102

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Handled by  
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Your order No.		Date	Our order No.		Class	Subtotal					
Case No.	Part No.	*	Part name	Ordered	Quantity Delivered	Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CARTON	10698527	NO 1	GROSS WT	4 KG	NET WT	2 KG	VOL	0.047	CBM	
1	VOE 14884044	RUBBER HOSE		2	2		140.00	280.00	KR NONPREF	823	
Your order No.		Date	Our order No.		Class	Subtotal					
4500171853		250730	378736-01		1	SUBTOTAL		15133.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10699833	NO 1	GROSS WT	2 KG	NET WT	1 KG	VOL	0.009	CBM	
1	VOE 53498762	DISPLAY		1	1		15133.00	15133.00	KR NONPREF	1404	
Your order No.		Date	Our order No.		Class	Subtotal					
4500171856		250730	378908-00		1	SUBTOTAL		1610.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10698827	NO 1	GROSS WT	1 KG	NET WT	1 KG	VOL	0.006	CBM	
1	VOE 15161403	PLATE		1	1		1610.00	1610.00	FR NONPREF	317	
Your order No.		Date	Our order No.		Class	Subtotal					
4500171857		250730	379080-00		1	SUBTOTAL		4253.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10698865	NO 1	GROSS WT	4 KG	NET WT	3 KG	VOL	0.009	CBM	
1	VOE 15171124	DISC KIT		1	1		2117.00	2117.00	JP NONPREF	1360	
1	VOE 15171133	DISC KIT		1	1		2136.00	2136.00	JP NONPREF	1451	
Your order No.		Date	Our order No.		Class	Subtotal					
4500171858		250730	379149-00		1	SUBTOTAL		878.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10698783	NO 1	GROSS WT	2 KG	NET WT	1 KG	VOL	0.018	CBM	
1	VOE 14777227	HOSE		2	2		439.00	878.00	CZ	500	
Your order No.		Date	Our order No.		Class	Subtotal					
4500171905		250731	379890-00		1	SUBTOTAL		369.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P		0.00			
CARTON		10699690	NO 1	GROSS WT	3 KG	NET WT	1 KG	VOL	0.075	CBM	
1	VOE 16674867	PIPE		1	1		369.00	369.00	PL	408	

SPECIFICATION CONTINUES ON PAGE 3



**Volvo Construction Equipment AB**

# **INVOICE SPECIFICATION**

Date of invoice	Invoice No.	Shipment No.
250731	240-223169	791102

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Handled by  
VERSTRYNGE CINDY

Your order No		Date	Our order No.	Class					
Delivery to									
Case No.	Part No.	*) Part name	Q u a n t i t y	Unit price	Amount	Origin	Weight gram	Notes	
	ORIGIN	WEIGHT	Ordered   Delivered   Backnoted						
	CZ	1000	878.00						
	FR	317	1610.00						
	JP	2811	4253.00						
	KR	3050	15413.00						
	PL	408	369.00						

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM

NAME: VOLVO GROUP BELGIUM NV.

ADR: SMALLERHEERWEG 31

B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE  
39 BELGIAN VAT CODE

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED  
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



**Volvo Construction Equipment AB**

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Shipment No.  
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See specification

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<b>Notify address</b>				
Pre-carriage by VH2/DGF	From GENT	Mode of transportation AIR	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by VOR	Place of loading		Terms of payment F.D. MONTH +30 DAYS	
Place of discharge TELAVIV/PAN ALPIN	Final destination			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	CZ	40092200	1.000	2
2	017	KR	40093100	1.646	2
3	017	PL	73043982	0.408	1
4	017	FR	84819000	0.317	1
5	017	JP	84836080	2.811	2
6	017	KR	85285900	1.404	1
<b>TOTALS</b>				7.586	9

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Consignee	Code	Buyer (if other than consignee)	Code	609017
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD		
HAIM SHAPIRA 6				
P.O.B 7121				
75704 RISHON LE ZION, ISRAEL		RISHON LE ZION 75704		
ISRAEL				
Notify address				
Mode of transportation				
AIR				
Pre-carriage by	From	Terms of delivery		
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010		
Main carriage by	Place of loading	Terms of payment		
VOR		F.D. MONTH +30 DAYS		
Place of discharge	Final destination			
TELAVIV/PAN ALPIN				

TOTAAL AANTAL KOLLI	TOT.BRUTTO GEWICHT	TOT.BRUTTO VOLUME
6	16.0	0.164 M3
 TOT.NETTO KG.		
9.0		

Address	Telephone	Telefax	Bankgiro	Bankers
<b>Volvo Construction Equipment AB</b>				SIEIB Skandinaviska Enskilda Banken, Stockholm
<b>Region EMEA</b>				<b>Account:</b> 5304-1006235
SE-631 85 Eskilstuna				<b>Swift:</b> ESSESESS
Sweden	+46 16 15 10 00	+46 16 15 29 47		<b>EC VAT code</b> BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				<b>IBAN</b> SE08 5000 0000 0530 4100 6235 <b>Req.no</b> 556021-9338