

<b>RENAULT s.a.s.</b> Société par Actions Simplifiée au capital de 533 941 113 Euros F92100 Boulogne Billancourt Cedex T1: 01 76 84 04 04 T1ex: 633701 Reno RCS Nanterre B 780 129 987 SIRET 780129987 01918 - APE 2910Z Ident. intra-communautaire : FR66780129987	<b>INVOICE ORIGINAL</b>	SHIPMENT NUMBER : 484417 INVOICE NUMBER : 798931 INVOICE DATE : 31/07/25 PAGE : 001/001																															
CONSIGNEE : 20702 CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL		BUYER ACCOUNT NUMBER : 57 01 088811 G CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL																															
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QUANTITY : 776 PARCELS NUMBERS : 5		TOTAL NET WEIGHT : 588,211	TOTAL : 714,000 6,103																														
REMARKS NOUS SOUSSIGNES RENAULT CERTIFIONS QUE LA PRESENTE FACTURE EST AUTHENTIQUE ET LA SEULE EMISE PAR NOUS POUR LES MARCHANDISES D'ORIGINE ET DE FABRICATION COMMUNAUTAIRE QUI Y SONT MENTIONNEES ET QUE LES PRIX SONT CONFORMES A NOS LIVRES.		<table border="1" style="width: 100%;"> <tr> <td>           GOODS TOTAL AMOUNT            FOB/FAS/FCA CHARGES  <b>RENAULT S.A.S CLP</b>            SECTEUR EXPEDITIONS            PA de la chaussée Jules César            95650 PUTEAUX PONTLOISE            Tél. 01 37 52 62 43         </td> <td>           12860,19 EUR            201,00 EUR         </td> </tr> <tr> <td colspan="2">           TOTAL TO PAY FCA         </td> </tr> <tr> <td colspan="2">           13061,19 EUR         </td> </tr> </table>		GOODS TOTAL AMOUNT FOB/FAS/FCA CHARGES <b>RENAULT S.A.S CLP</b> SECTEUR EXPEDITIONS PA de la chaussée Jules César 95650 PUTEAUX PONTLOISE Tél. 01 37 52 62 43	12860,19 EUR 201,00 EUR	TOTAL TO PAY FCA		13061,19 EUR																									
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RENAULT s.a.s.			DETAIL ORIGINAL INVOICE		SHIPMENT NUMBER : 484417 INVOICE NUMBER : 798931 INVOICE DATE : 31/07/25 PAGE : 001/001			
ODR	ITEM AA	MARK	REFERENCY	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	
208	PARCEL	NU:	454549	LINE NBR: 0004	0000728			
208	0014 00		15 20 991 98R	CRTG-OIL FILTER	500	4,04	2020,00	
208	0047 00		27 27 707 41R	FLTR-PASS COMPT	20	5,41	108,20	
208	0058 00		40 20 641 55R	DISK-FR BRAKE	8	40,07	320,56	
208	0059 00		41 06 059 29R	PAD-FR BRAKE	200	29,72	5944,00	
						TOTAL :	8392,76	EUR
205	PARCEL	NU:	816658	LINE NBR: 0004	0000004			
208	8802 00		26 59 086 13R	UU1HSDJ9PH0011774	1	23,51	23,51	
208	0056 01		34 93 591 79R	CABLE-SHIFT CTRL	1	115,75	115,75	
208	0056 02		34 93 591 79R	CABLE-SHIFT CTRL	1	115,75	115,75	
208	0102 00		85 07 005 42R	MLDG-RR BMPR	1	41,94	41,94	
						TOTAL :	296,95	EUR
208	PARCEL	NU:	816700	LINE NBR: 0011	0000037			
208	0007 00		14 46 005 88R	DUCT COMPL-EXCHAN	2	101,48	202,96	
208	0017 00		20 02 073 77R	LINE COMPL-EXHAUS	1	1445,41	1445,41	
208	0032 00		24 01 189 48S	HARN-ENG	2	19,65	39,30	
208	0040 00		26 1A 272 39R	FIN-FR FOG LAMP,R	3	5,80	17,40	
208	0082 00		76 91 353 20R	TRIM COMPL-CTR PL	1	42,23	42,23	
208	0087 00		77 01 071 863	RAD FAN MOTOR	3	86,41	259,23	
208	0088 00		77 03 079 153	TO TRANSLATE	10	0,78	7,80	
208	0104 00		85 50 510 660	BRAKE PADS	10	19,71	197,10	
208	0105 00		86 85 079 33R	BELT-1ST ROW CTR	1	149,71	149,71	
208	0115 00		96 36 551 32R	GLASS-OTR RH MIRR	2	26,91	53,82	
208	0117 00		96 37 449 32R	SHELL-MIRROR,OTR	2	16,12	32,24	
						TOTAL :	2447,20	EUR
209	PARCEL	NU:	816706	LINE NBR: 0003	0000003			
209	8802 00		62 02 266 35R	VF1JL0006S0095757	1	154,75	154,75	
209	8803 00		72 71 226 33R	VF1RJL005RC513390	1	431,01	431,01	
209	8804 00		72 71 241 03R	UU1DJF002R0093200	1	105,88	105,88	
						TOTAL :	691,64	EUR
208	PARCEL	NU:	816707	LINE NBR: 0004	0000004			
208	0074 01		62 01 0P5 23R	KIT BMPR -FR,SPAR	1	440,54	440,54	
208	0074 02		62 01 0P5 23R	KIT BMPR -FR,SPAR	1	440,54	440,54	
208	0079 01		63 84 411 91R	BLADE-SPOILER,FR	1	75,28	75,28	
208	0079 02		63 84 411 91R	BLADE-SPOILER,FR	1	75,28	75,28	
						TOTAL :	1031,64	EUR





## CONSOLIDATED INVOICE

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<b>1. Shipper</b>  RENAULT s.a.s. 122-122bis Avenue du Général Leclerc 92100 Boulogne Billancourt FRANCE EORI:	<b>2. NO. &amp; Date of Document</b>  <b>798931</b>  <b>31.07.2025</b>
<b>3. For Account &amp; Risk of Messrs.</b>  CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E 60860 BNEI AISH ISRAEL	<b>4. Ship to</b>  CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL
<b>5. Country of Loading</b> EUROPEAN UNION	<b>6. Country of Discharge</b> IL

					ORIGIN	
ARTICLE	DESIGNATION	QUANTITY	UNIT PRICE ( EUR )	WEIGHT (Kg)	STAT	PREF
144600588R	DUCT COMPL-EXCHAN	2	101.48	1.000	FR	EU
152099198R	CRTG-OIL FILTER	500	4.04	0.089	FR	EU
200207377R	LINE COMPL-EXHAUS	1	1445.41	15.000	FR	EU
261A27239R	FIN-FR FOG LAMP,R	3	5.80	0.102	RO	EU
265908613R	UU1HSDJ9PH0011774	1	23.51	0.156	IT	EU
272770741R	FLTR-PASS COMPT	20	5.41	0.166	SI	EU
349359179R	CABLE-SHIFT CTRL	2	115.75	1.400	SK	EU
402064155R	DISK-FR BRAKE	8	40.07	9.616	FR	EU
410605929R	PAD-FR BRAKE	200	29.72	1.800	FR	EU
620226635R	VF1JL0006S0095757	1	154.75	5.000	FR	EU
638441191R	BLADE-SPOILER,FR	2	75.28	0.700	FR	EU
850700542R	MLDG-RR BMPR	1	41.94	1.000	RO	EU
963655132R	GLASS-OTR RH MIRR	2	26.91	0.312	FR	EU
963744932R	SHELL-MIRROR,OTR	2	16.12	0.178	FR	EU
240118948S	HARN-ENG	2	19.65	0.049	FR	no pref
62010P523R	KIT BMPR -FR,SPAR	2	440.54	5.000	ES	no pref
727122633R	VF1RJL005RC513390	1	431.01	19.905	KR	no pref
727124103R	UU1DJF002R0093200	1	105.88	12.500	IT	no pref
769135320R	TRIM COMPL-CTR PL	1	42.23	0.300	FR	no pref
7701071863	RAD FAN MOTOR	3	86.41	2.444	FR	no pref
7703079153	TO TRANSLATE	10	.78	0.005	FR	no pref
8550510660	BRAKE PADS	10	19.71	2.386	IT	no pref

The exporter of the products covered by this document (customs authorization N° FR003920/0004) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.No cumulation applied.



868507933R	BELT-1ST ROW CTR	1	149.71	0.776	CZ	no pref
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