

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°**

202507/07418935

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:** 171.052,00 EUR

**Agent: INDUSTRIEL ISRAEL**

Your ref.: 4130886 - no export license

Votre réf.:

Our ref.: 1334632 Solde Cde

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 0083173954 / Maritime**

Grade(s): MARS 500 / HH PLASAN 00-05-31E REV7

000010	100	Plate(s) - 7225406090 7.320 * 2.000 * 5,00 mm	57,400	2.980,00	171.052,00
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427547001	427547002	427547003
427547004	427547005	427547006
427547007	427563009	427563010
427563011	427563012	427563013
427563014	427563015	427563016
427563017	427563018	427563019
427563020	427563021	427489021
427489022	427489023	427489024

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: BOFACATXXX

**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

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			Per/en TO	EUR Per/en TO	EUR
		427563001	427563002	427563003	
		427563004	427563005	427563006	
		427563007	427563008	427489001	
		427489002	427489003	427489004	
		427489005	427489006	427489007	
		427489008	427489009	427489010	
		427489019	427489020	427489011	
		427489012	427489013	427489014	
		427489015	427489016	427489017	
		427489018	427489025	427489026	
		427489027	427489028	427547009	
		427547010	427547011	427547012	
		427547013	427547014	427547015	
		427547016	427493006	427493007	
		427536019	427536020	427536021	
		427536022	427536023	427536024	
		427536025	427536026	427536027	
		427536028	427536029	427493001	
		427493002	427493003	427493004	
		427493005	427493008	427493009	
		427493010	427493011	427493012	
		427493013	427493014	427536008	
		427536009	427536010	427536011	
		427536012	427536013	427536014	
		427536015	427536016	427536017	
		427536018			
Total	100		57,400		171.052,00
Amount w/o taxes - Montant H TVA					171.052,00
Total amount incl. taxes - Total TVA incl.					171.052,00
Statistical Value (Euro)					163.346,05
Shipment - Expédition			MARITIME - Sea HSL NIKE		
Country of origin - Pays d'origine:			FRANCE		
Country of destination - Pays de destination			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)					

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			Per/en TO	EUR Per/en TO	EUR

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**

2387248, 2387250, 2387253, 2387255, 2387433.

**Routing lists - Bordereaux d'acheminement**

83173219, 83173221, 83173226, 83173230, 83173440.