



ArcelorMittal

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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°**

202507/07418986

from - du 30.07.2025

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

Number - Identifiant

Our number - Notre numéro : FR06331310870

Payment due - Echéance: 28.09.2025

Your number - Votre numéro:

Amount - Montant: 11.526.64 EUR

Agent: INDUSTEEL ISRAEL

Your ref.: 4130932- no export license			Our ref.: 1334631 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 0083174006 / Maritime					
Grade(s): MARS 500 / HH PLASAN 00-05-31E REV7					
000010	4	Plate(s) - 7225406010 6.700 * 2.300 * 8,00 mm	3,868	2.980,00	11.526,64
		427417.11	427464.11	427472.11	
		427463.11			
<hr/>			<hr/>		
Total	4		3,868		11.526,64

Our invoices are payable to:

Our invoices are payable to
EUR - BNP-PARIBAS La Défense - 30004 01328 00010921526 04 - IBAN: FR76 3000401328001092152604 - SWIFT: BNPAFRPPXXX
USD - BANK OF AMERICA N.A. - 8188193163 - ABA: 026009593 - SWIFT: BOFAUS3NXXX
GBP - HSBC BANK PLC, LONDON - IBAN: GB12MIDL40025018442740 - 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



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Your ref.: 4130932- no export license

Votre réf.:

Our ref.: 1334631 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
Amount w/o taxes - Montant H TVA					11.526,64
Total amount incl. taxes - Total TVA incl.					11.526,64
Statistical Value (Euro)					10.976,30
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) 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					
2387256,					
Routing lists - Bordereaux d'acheminement					
83173231,					