

TEL AVIV

# INVOICE

**Financial Customer** 

MAYERS CARS AND TRUCKS CO. LTD.

Volvo Car Customer Service

Fin. Customer id District No. Currency **Currency rate** Invoice date Invoice No. Page 26122 5120 SEK 1.00000 20250731 2395092 1

16164

11 DC

**Sending Unit** 

61161 ISRAEL

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH Terms of delivery: FCA GÖTEBORG (INCOTERMS 2010)

Receiver VAT Reg. No: IL510485261

Dealer No.	Order No.	Order date	Dealer reference

EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE TAX POINT DATE EQUAL TO INVOICE DATE

Case No.	Shipping No.	lte refer	em ence	Part No.		Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
	12	104	2025072	29											
3110	1 4205565			31332421	KIT		1	1	357.50	0.00	357.50	357.50	0.00	90299000	DE *
3110	1 4205565			31401159	BELT		1	1	186.00	0.00	186.00	186.00	0.00	40103100	CN *
3110	1 4205565			32342640	WIPER ARM		2	2	324.90	0.00	324.90	649.80	0.00	85129090	RS *
3110	1 4205565			32350380	CONTROL LEV	VER CARRIER	1	1	1145.70	0.00	1145.70	1145.70	0.00	87084099	CN *
3110	1 4205565			36010456	CONTROL UNI	IT, EXCH	1	1	5960.50	0.00	5960.50	5960.50	0.00	85261000	SG *
3620	1 4205565			40007500 BUMPER COVER			2	1	3855.50	0.00	3855.50	3855.50	0.00	87081090	${ m PL}$
36202	2 4205565			40007500	BUMPER COVI	ER .	2	1	3855.50	0.00	3855.50	3855.50	0.00	87081090	PL
3110	1 4205565			9814112	DRILL		10	10	275.00	0.00	275.00	2750.00	0.00	82055980	DE *
	12	105	2025072	29											
3110	1 4205565			30762362	SEALING ST	RIP	1	1	507.30	0.00	507.30	507.30	0.00	40169300	$\mathtt{PL}$
3110	1 4205565			31346764	ANTENNA		1	1	438.90	0.00	438.90	438.90	0.00	85291030	PT *
3110	1 4205565			31349859	LOCK		10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
3110	1 4205565			31349861	LOCK		10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
3110	1 4205565			31435990	MUDFLAP		3	3	341.00	0.00	341.00	1023.00	0.00	87082990	SE

Postal address

405 31 Gothenburg **SWEDEN** 

Telephone +46 31 590000 Fax

+46 31 590000

Reg. Office Gothenburg Reg.No. 556074-3089 VAT Reg. No. SE556074308901



TEL AVIV

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**Financial Customer** 

MAYERS CARS AND TRUCKS CO. LTD.

16164

Volvo Car Customer Service

26122

Fin. Customer id District No. Currency **Currency rate** 5120 SEK 1.00000 Invoice date 20250731

Invoice No. Page 2395092 2

11

**Sending Unit** 

61161 ISRAEL DC

Terms of payment: Terms of delivery:

DOC. DAY, PAY NEXT MONTH 30TH

FCA GÖTEBORG Receiver VAT Reg. No: IL510485261

(INCOTERMS 2010)

Dealer No.	Order No.	Order date	Dealer reference
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EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE TAX POINT DATE EQUAL TO INVOICE DATE

Case No. Shipping No.	Iter refere		Part No.		Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
31101 4205565			31435991	MUDFLAP		3	3	341.00	0.00	341.00	1023.00	0.00	87082990	SE
31101 4205565			32228419	BRAKE LAMI		1	1	368.00	0.00	368.00	368.00	0.00	85122000	FR
31101 4205565			39826456	COVER		1	1	159.60	0.00	159.60	159.60	0.00	39269097	NO *
121	112	2025073	30											
31101 4205565			31108799	SEALING MO	DULDING	1	1	188.10	0.00	188.10	188.10	0.00	40169300	CN *
31101 4205565			31267689	CLIP		6	6	15.39	0.00	15.39	92.34	0.00	39269097	DE *
31101 4205565			31349863	LOCK		5	5	621.30	0.00	621.30	3106.50	0.00	83012000	CZ
31101 4205565			31349867	LOCK		10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
31101 4205565			31395538	MIRROR GLA	ASS	1	1	704.00	0.00	704.00	704.00	0.00	70091000	US *
31101 4205565			31419580	CONTROL PA	NEL	1	1	370.50	0.00	370.50	370.50	0.00	85371098	CN *
35501 4205565			31467488	INSTRUMENT	7 PANEL	1	1	5460.60	0.00	5460.60	5460.60	0.00	87082990	PL
31101 4205565			31674801	BUTTON		1	1	136.80	0.00	136.80	136.80	0.00	85371098	CZ *
31101 4205565			32296439	BICYCLE CA	ARRIER	1	1	4719.00	0.00	4719.00	4719.00	0.00	87082990	PL
31101 4205565			32324622	TORQUE ROI		2	2	188.10	0.00	188.10	376.20	0.00	87089997	CN *
31101 4205565			32398432	REMOTE CON	TROL	20	20	594.00	0.00	594.00	11880.00	0.00	85269200	PT



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MAYERS CARS AND TRUCKS CO. LTD.

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Fin. Customer id District No. Currency **Currency rate** Invoice date Invoice No. Page 26122 5120 SEK 1.00000 20250731 2395092 3

Receiver VAT Reg. No: IL510485261

16164

11 DC

Dealer

**Sending Unit** 

61161 ISRAEL

Terms of payment:

DOC. DAY, PAY NEXT MONTH 30TH

Terms of delivery:

FCA GÖTEBORG

(INCOTERMS 2010)

EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE

TAX POINT DATE EGILAL TO INVOICE DATE

De	aler No.	Order No	o. Or	der date	ref	ference	TAX POINT DATE EQUAL TO	) INVOICE	DAIL							
Case No.	Shipping N	lo.	Item eference	Part	No.	Part description		Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
3110	1 420556	5		3241	.1561 L	LOUDSPEAKER			1	855.00	0.00	855.00	855.00	0.00	85123090	CN *
3110	1 420556	5		3601	.2955 P	PARTICULATE FILTER, EXCH			1	3802.50	0.00	3802.50	3802.50	0.00	84213200	CZ *
3110	1 420556	5		3980	)2284 C	4 COVER			1	65.55	0.00	65.55	65.55	0.00	87082990	DE *
3110	1 420556	5		3999	8902 C	8902 CLIP		4	4	22.80	0.00	22.80	91.20	0.00	73269098	DE
3110	1 420556	5		9992	266 C	O-RING	1	1	30.78	0.00	30.78	30.78	0.00	40169300	FR *	

PAYMENT INSTRUCTIONS: NORDEA BANK AB SMÅLANDSGATAN 17, 105 71 STOCKHOLM, SWEDEN

SWIFTCODE: NDEASESS

ACCOUNT NO: SEK SE33 9500 0099 6034 0006 8056

Net Total: 72798.37 SEK VAT Total: SEK 0.00 **Grand Total:** 72798.37 SEK

Postal address

Gothenburg 405 31 **SWEDEN** 



INVOICE

**Financial Customer** 

MAYERS CARS AND TRUCKS CO. LTD.

**Sending Unit** 

Volvo Car Customer Service

Fin. Customer id District No. Currency **Currency rate** Invoice date Invoice No. Page 26122 5120 SEK 1.00000 20250731 2395092 4

16164

11 DC

61161 TEL AVIV ISRAEL

Terms of payment:

DOC. DAY, PAY NEXT MONTH 30TH

Terms of delivery:

Receiver VAT Reg. No: IL510485261

FCA GÖTEBORG

(INCOTERMS 2010)

Dealer No.	Order No.	Order date	Dealer reference

	Case No.	Shipping No.	Item reference	Part No.	Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
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90 0.00%	72798.37	0.00	72798.37
PGRP 011	41282.87	0.00	41282.87
PGRP 014	9763.00	0.00	9763.00
PGRP 015	19002.50	0.00	19002.50
PGRP 018	2750.00	0.00	2750.00



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**Financial Customer** 

61161

ISRAEL

MAYERS CARS AND TRUCKS CO. LTD.

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Fin. Customer id	District No.	Currency	Currency rate	Invoice date	Invoice No.	Page
26122	5120	SEK	1.00000	20250731	2395092	5

**DC** 11

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH
Terms of delivery: FCA GÖTEBORG (INCOTERMS 2010)

Receiver VAT Reg. No: IL510485261

Dealer No.		Order No.	Order	date	Dealer reference	Nootive VAT Reg. No. 12510105201									
Case No.	Shipping		tem erence	Part No.		Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin

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**SWEDEN**