



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice Invoice No.
250801 240-223804
Your order
See below
Our order
See specification

Shipment No.
791536

Page
1

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		Mode of transportation AIR	
Pre-carriage by VH2/DGF	From GENT	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	7 CARTON LOADER SPARE PARTS	38	29	0.311

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	18946.00
Handl. & pack. cost	
Freight	798.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	947.30
INVOICE AMOUNT SEK	20691.30

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB
Region EMEA
Shipping

VAT EXEMPT - EXPORT

Address Volvo Construction Equipment AB Region EMEA 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 SIEIB 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				

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Your order No.			Date			Our order No.			Class					
4500171911			250731			380358-00			1			SUBTOTAL 6016.00		
Delivery to			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			6016.00		
Case No.	Part No.	*) Part name	Q u a n t i t y			Unit price			Amount			Origin	Weight gram	Notes
			Ordered	Delivered	Backnoted									
	CARTON	10701462 NO 1	GROSS	WT	5 KG	NET	WT	3 KG	VOL		0.078	CBM		
	CARTON	10701973 NO 2	GROSS	WT	7 KG	NET	WT	6 KG	VOL		0.035	CBM		
1	VOE 15715631	CONDENSER	1	1		1726.00		1726.00	CN	2995				
									NONPREF					
2	VOE 9015718800	AIR CONDITIONIN	1	1		4290.00		4290.00	DE	5750				
									NONPREF					
Your order No.			Date			Our order No.			Class					
4500171912			250731			380361-00			1			SUBTOTAL 1243.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			1243.00		
	CARTON	10701921 NO 1	GROSS	WT	5 KG	NET	WT	2 KG	VOL		0.134	CBM		
1	VOE 55208596	COVER	1	1		1243.00		1243.00	NO	1150				
									NONPREF					
Your order No.			Date			Our order No.			Class					
4500171923			250731			380599-00			1			SUBTOTAL 1075.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			1075.00		
	CARTON	10701460 NO 1	GROSS	WT	3 KG	NET	WT	2 KG	VOL		0.018	CBM		
1	VOE 15111222	FOOTSTEP	1	1		1075.00		1075.00	CZ	1864				
Your order No.			Date			Our order No.			Class					
4500171922			250801			381228-00			1			SUBTOTAL 6270.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			6270.00		
	CARTON	10702413 NO 1	GROSS	WT	10 KG	NET	WT	9 KG	VOL		0.035	CBM		
1	VOE 181006	ROLLER BEARING	1	1		532.00		532.00	US	884				
									NONPREF					
1	VOE 11418304	PISTON	2	2		1288.00		2576.00	SE	766				
1	VOE 15171276	DISC KIT	1	1		3162.00		3162.00	JP	5987				
									NONPREF					
Your order No.			Date			Our order No.			Class					
4500171950			250801			381251-00			1			SUBTOTAL 4342.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			4342.00		
	CARTON	10702451 NO 1	GROSS	WT	7 KG	NET	WT	6 KG	VOL		0.009	CBM		
	CARTON	10702483 NO 2	GROSS	WT	1 KG	NET	WT	1 KG	VOL		0.002	CBM		
1	VOE 11418304	PISTON	1	1		1288.00		1288.00	SE	766				
2	VOE 11418484	LOCK RING	2	2		104.00		208.00	US	111				
									NONPREF					
1	VOE 15017386	DISC KIT	1	1		2846.00		2846.00	IT	5211				

SPECIFICATION CONTINUES ON PAGE 3

*) = Replacement see parts catalogue

SPECIFICATION CONTINUES ON PAGE 3



Volvo Construction Equipment AB

INVOICE SPECIFICATION

Date of invoice Invoice No. Shipment No.
250801 240-223804 791536

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Your order No	Date	Our order No.	Class
4500171950			

Delivery to

Case No.	Part No.	*)	Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
				Ordered	Delivered	Backnoted					
	ORIGIN		WEIGHT				VALUE				
	CN		2995				1726.00				
	CZ		1864				1075.00				
	DE		5750				4290.00				
	IT		5211				2846.00				
	JP		5987				3162.00				
	NO		1150				1243.00				
	SE		2298				3864.00				
	US		1106				740.00				

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM
NAME: VOLVO GROUP BELGIUM NV.
ADR: SMALLEHEERWEG 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



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MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		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			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	US	73182100	0.222	2
2	017	SE	84129040	2.298	3
3	017	DE	84143089	5.750	1
4	017	CN	84159000	2.995	1
5	017	CZ	84314980	1.864	1
6	017	NO	84314980	1.150	1
7	017	US	84822000	0.884	1
8	017	IT	84839089	5.211	1
9	017	JP	84839089	5.987	1
TOTALS				26.361	12

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	

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Main carriage by VOR		Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
7

TOT.BRUTTO GEWICHT
38.0

TOT.BRUTTO VOLUME
0.311 M3

TOT.NETTO KG.
29.0

Address Volvo Construction Equipment AB Region EMEA 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 SIEIB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
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