

COMMERCIAL INVOICE

INVOICE NO.: LSILA25702VE00
INVOICE DATE: 2025-07-28
ORDER NO.: LSILA25702VE

MESSRS. MAYER'S CARS AND TRUCKS CO. LTD
6 HAIM SHAPIRA ST NEW IND. ZONE RISHON LE
ZION 7570408 ISRAEL

FROM: Any port of China TO: Ashdod, Israel
PAYMENT TERM: 100% T/T in advance
PRICE TERM: EXW Any port of China

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
N/M	AUTO PARTS	14		207.44
	TOTAL AMOUNT			207.44

SAY TOTAL US DOLLARS TWO HUNDRED AND SEVEN AND FORTY FOUR CENTS ONLY .

LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD

For and on behalf of
LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD
领克汽车国际销售（余姚）有限公司



.....GENERAL MANAGER

COMMERCIAL INVOICE

TO: MAYER'S CARS AND TRUCKS CO. LTD
8 HAIM SHAPIRA ST NEW IND. ZONE RISHON LE ZION 7570408 ISRAEL

INVOICE NO.: LSILA25702VE00
INVOICE DATE: 2025-07-28
ORIGIN: CHINA
CUSTOMER'S NO.: 4500171615

AN INTEGRAL PART OF THE COMMERCIAL INVOICE

NO.	ORDER	PART NUMBER	HS CODE	DESCRIPTION ENG	QTY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
1	LSILA25702VE	6606304803	8544302000	WIRING HARNESS FRONT BUMPER	1	89.28	89.28
2	LSILA25702VE	6606070590	8708999900	WASHER CONTAINER	1	8.02	8.02
3	LSILA25702VE	8889589628	8708299000	OUTSIDE REAR VIEW MIRROR SKULL CAP(RIGHT)	1	40.71	40.71
4	LSILA25702VE	8889377100	7318159090	FLANGE SCREW	10	0.88	8.80
5	LSILA25702VE	8899600195	8708299000	CROSS MEMBER DASH	1	60.63	60.63
FOB AMOUNT					14		207.44
TOTAL AMOUNT							207.44

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