Invoice



Document Number	I-CE-IN-202538086
Customer No.	C004852
Document Date	31.07.2025

NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number

C004852/01032024

Delivery Date

31.07.2025

7574518 RISHON LEZION

Israel

INCOTERM

CIP International Airport of delivery country

Incoterm 2010

Our Reference

Your Reference Your VAT Number

Your Order

557713187 **ZMXDFGN**

Our VAT Number

Our Order

Contact

ATU15194108 I-SO-202521076

Webshop Order No. SO-1053807

cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

33 (Unit)

4881000 KFAR KASEM Israel

Article No 3011C018AA

D.CAM EOS 4000D BK 18-55 SEE Country of Origin :TW New: HS Code: 8525890000

Description

This supply of goods is not taxable in Austria.

Quantity(UOM)

WHS HU101

TOTAL (EUR) Unit Price 293,00

9.669,00

Base Amount (EUR)

Discount

Surcharge

To Be Paid (EUR)

-145,04 0,00

9.669,00

9.523,96 0,00

Total VAT (0%)

9.523,96 Payment Method Bank Transfer

Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 15.08.2025

Canonics CombH

Am Europlatz 2
AT-1120 Wien
Tel.+431 68089