



Volvo Car Corporation

INVOICE

Financial Customer		Sending Unit											
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													
61161 TEL AVIV		DC	11										
ISRAEL													
EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE TAX POINT DATE EQUAL TO INVOICE DATE													
Dealer No.	Order No.	Order date	Dealer reference	Part description	Q.REQ	Q.DEL	Unit price	Discount %	Net price	Net value	VAT %	Commodity code	Origin
Case No.	Shipping No.	Item reference	Part No.										

12104 20250729

31101 4205565	31332421 KIT	1	1	357.50	0.00	357.50	357.50	0.00	90299000	DE *
31101 4205565	31401159 BELT	1	1	186.00	0.00	186.00	186.00	0.00	40103100	CN *
31101 4205565	32342640 WIPER ARM	2	2	324.90	0.00	324.90	649.80	0.00	85129090	RS *
31101 4205565	32350380 CONTROL LEVER CARRIER	1	1	1145.70	0.00	1145.70	1145.70	0.00	87084099	CN *
31101 4205565	36010456 CONTROL UNIT, EXCH	1	1	5960.50	0.00	5960.50	5960.50	0.00	85261000	SG *
36201 4205565	40007500 BUMPER COVER	2	1	3855.50	0.00	3855.50	3855.50	0.00	87081090	PL
36202 4205565	40007500 BUMPER COVER	2	1	3855.50	0.00	3855.50	3855.50	0.00	87081090	PL
31101 4205565	9814112 DRILL	10	10	275.00	0.00	275.00	2750.00	0.00	82055980	DE *

12105 20250729

31101 4205565	30762362 SEALING STRIP	1	1	507.30	0.00	507.30	507.30	0.00	40169300	PL
31101 4205565	31346764 ANTENNA	1	1	438.90	0.00	438.90	438.90	0.00	85291030	PT *
31101 4205565	31349859 LOCK	10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
31101 4205565	31349861 LOCK	10	10	621.30	0.00	621.30	6213.00	0.00	83012000	CZ
31101 4205565	31435990 MUDFLAP	3	3	341.00	0.00	341.00	1023.00	0.00	87082990	SE

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WF2151 160901



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16164													
61161	TEL AVIV		DC	11									
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31101 4205565		31435991 MUDFLAP			3	3	341.00	0.00	341.00	1023.00	0.00	87082990	SE
31101 4205565		32228419 BRAKE LAMP			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 *
12112	20250730												
31101 4205565		31108799 SEALING MOULDING			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 GLASS			1	1	704.00	0.00	704.00	704.00	0.00	70091000	US *
31101 4205565		31419580 CONTROL PANEL			1	1	370.50	0.00	370.50	370.50	0.00	85371098	CN *
35501 4205565		31467488 INSTRUMENT 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 CARRIER			1	1	4719.00	0.00	4719.00	4719.00	0.00	87082990	PL
31101 4205565		32324622 TORQUE ROD			2	2	188.10	0.00	188.10	376.20	0.00	87089997	CN *
31101 4205565		32398432 REMOTE CONTROL			20	20	594.00	0.00	594.00	11880.00	0.00	85269200	PT

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31101 4205565		32411561 LOUDSPEAKER			1	1	855.00	0.00	855.00	855.00	0.00	85123090	CN *			
31101 4205565		36012955 PARTICULATE FILTER, EXCH			1	1	3802.50	0.00	3802.50	3802.50	0.00	84213200	CZ *			
31101 4205565		39802284 COVER			1	1	65.55	0.00	65.55	65.55	0.00	87082990	DE *			
31101 4205565		39998902 CLIP			4	4	22.80	0.00	22.80	91.20	0.00	73269098	DE			
31101 4205565		999266 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: 0.00 SEK
Grand Total: 72798.37 SEK

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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

61161 TEL AVIV

DC 11

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
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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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MAYERS CARS AND TRUCKS CO. LTD.

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61161 TEL AVIV

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26122	5120	SEK	1.00000	20250731	2395092	5

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH**Terms of delivery:** FCA GÖTEBORG (INCOTERMS 2010)**Receiver VAT Reg. No:** IL510485261

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