Invoice



Document Number	I-CE-IN-202538004 C005629		
Customer No.			
Document Date	31.07.2025		

COMPUTER C-DATA LTD

43 HASIVIM ST

Partner Contract Number

C005629/01032024 dated 01.03.2024

Delivery Date

31.07.2025

49511 PETAH TIKVA

Israel

INCOTERM

CIP International Airport of delivery country

Incoterm 2010

Your Reference Our Reference

 Your VAT Number
 513331181

 Your Order
 223429494

 Our VAT Number
 ATU15194108

 Our Order
 I-SO-202526940

 Webshop Order No.
 SO-1059016

Contact cee.businessoperations@canon.at

Remarks

Delivery Address

C005629-S002

COMPUTER C-DATA LTD (AIRFREIGHT)

36 TZELA HAHAR ST

7171301 Modiin Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
0570C005AA	LENS EF50MM F1.8 STM	50 (Unit)	HU101	90,00	4.500,00
	Country of Origin :MY New:				
	HS Code: 9002110050				
6579C002AA	FLASH SPEEDLITE EL-10 EMEA	30 (Unit)	HU101	20,00	600,00
	Country of Origin :TW New:				
	HS Code : 9006610000				
6536C022AA	D.CAM EOS R5 MARK II V5 BODY SEE	30 (Unit)	HU101	2.900,00	87.000,00
	Country of Origin :JP New:				
	HS Code: 8525890000				
6710C005AA	LENS RF35MM F1.4 L VCM EMEA	6 (Unit)	HU101	1.222,00	7.332,00
	Country of Origin :JP New:				
	HS Code: 9002110050				
This supply of g	oods is not taxable in Austria.		Base	Amount (EUR)	99.432,00

is supply or goods is not taxable in Austria.	Base Amount (EUR)	99.432,00
	Discount	-994,32
	Surcharge	0,00
	Total	98.437,68
	VAT (0%)	0,00

 VAT (0%)
 0,00

 To Be Paid (EUR)
 98.437,68

 Payment Method
 Bank Transfer

Payment Terms 30 DAYS NET (1,0% discount already deducted)

Due Date 30.08.2025



Am Europlatz 2 AT-1/20 Wien Te/+431 68089