

## Invoice address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

## Customer address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
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3877701 EMEK HEFER  
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(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

Invoice number 7600032169

Internal number 106275597

Original

Date 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	See below	Order date	See below
	Cust. order no.	See below	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	15.08.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131829
Your reference	Orig. doc. ref.		Delivery note no.	See below
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	General conditions of sale:	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
80	120	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 1.180,8 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887887	37.50 / 1 M	4,500.00
200	150	M	*TW11102071 EHT200-64EL 102 MM Country of origin Türkiye	9.96 / 1 M	1,494.00

**Invoice number** 7600032169

Internal number 106275597

**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	5,994.00
Commodity code 391739 Net weight 526,8 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polymer orders Delivery note no. 2010887915					
201	180	M	*TW11102071 EHT200-64EL 102 MM Country of origin Türkiye Commodity code 391739 Net weight 632,2 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polymer orders Delivery note no. 2010887920	9.96 / 1 M	1,792.80
202	120	M	*M752075021 EHK006-48 EL76x99.6 Country of origin Türkiye Commodity code 400941 Net weight 444,7 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polymer orders Delivery note no. 2010924850	23.89 / 1 M	2,866.80
Subtotal					10,653.60
Freight/Air freight surcharge					700.81
- Frachtkosten %					
9,00% of 7.786,80					700.81
Net value					11,354.41
VAT rate			Net value	VAT value	Gross value
0.00%			11,354.41	0.00	11,354.41
Total			EUR	11,354.41	0.00
					11,354.41
Eleven thousand three hundred fifty-four 41/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

**Invoice number** 7600032169

Internal number 106275597

**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Total gross weight	2,989.0	KG			
Total net weight	2,784.5	KG			
Volume					
Number of packages					

**Tax event date** 21.07.2025

## Bank details:

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795

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**Invoice number** 7600032166

**Internal number** 106275591

**Original**

**Date** 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	See below	Order date	See below
	Cust. order no.	See below	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
<b>Sales representative</b>	Cust. agreement		Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5133057
<b>Your reference</b>	Orig. doc. ref.		Delivery note no.	See below
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent		<b>General conditions of sale:</b>	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
10	9	PC	*WAL374305 TUBE FTG, P-GAV 6 LR A2GS Customer material number E43113370W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,270 KG Danfoss order no. 1607878187 Order date 07.02.2025 Cust. order no. PO.250143 Delivery note no. 2010850141	0.75 / 1 PC	6.75
210	40	PC	*WAL373089	0.51	20.40

Invoice number 7600032166

Internal number 106275591

Original

Date 21.07.2025

## Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	27.15
			TUBE FTG, P-GEV 8 LM A4GS Customer material number EGCO10310W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146121349 Net weight 1,6 KG Danfoss order no. 1607878187 Order date 07.02.2025 Cust. order no. PO.250143 Delivery note no. 2010850141	1 PC	
211	50	PC	*WAL374535 TUBE FTG, P-GV 15/12 L A4GS Customer material number EGCO09506W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,0 KG Danfoss order no. 1608133695 Order date 23.04.2025 Cust. order no. PO.250406 Delivery note no. 2010850142	2.07 1 PC	103.50
330	9	PC	*WAL373386 TUBE FTG, P-WV 8 L A4GS Customer material number EW0010670W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 0,531 KG Danfoss order no. 1608133695 Order date 23.04.2025 Cust. order no. PO.250406 Delivery note no. 2010850142	1.50 1 PC	13.50
360	131	PC	*WAL602653 TUBE FTG, P-WEV 8 L/R3/8K A4GS Customer material number EWE011755W Country of origin Germany Commodity code 730792 Preferential origin Net weight 8,4 KG Danfoss order no. 1608133695 Order date 23.04.2025 Cust. order no. PO.250406 Delivery note no. 2010850142	3.63 1 PC	475.53
361	100	PC	*WAL374530 TUBE FTG, P-GV 8/6 L A4GS	1.25 1 PC	125.00
Subtotal				EUR	744.68

Invoice number 7600032166

Internal number 106275591

Original

Date 21.07.2025

## Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	744.68
Customer material number EGCO09450W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 4,4 KG Danfoss order no. 1607915037 Order date 18.02.2025 Cust. order no. PO.250229 Delivery note no. 2010850145					
362	1	PC	*WAL373388 TUBE FTG, P-WV 12 L A4GS Customer material number EW0010690W Country of origin Germany Commodity code 730792 Preferential origin Net weight 0,104 KG Danfoss order no. 1607915037 Order date 18.02.2025 Cust. order no. PO.250229 Delivery note no. 2010850145	1.87	1.87
			/ 1 PC		
363	9	PC	*WAL373398 TUBE FTG, P-WV 12 S A4GS Customer material number EW0010790W Country of origin Germany Commodity code 730792 Preferential origin Net weight 1,5 KG Danfoss order no. 1607915037 Order date 18.02.2025 Cust. order no. PO.250229 Delivery note no. 2010850145	2.26	20.34
			/ 1 PC		
364	29	PC	*WAL607051 BANJO, P-RSWV 6 LR-WD A4GS Customer material number EB0013480W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 1,4 KG Danfoss order no. 1608018483 Order date 19.03.2025 Cust. order no. PO.250348 Delivery note no. 2010850146	3.37	97.73
			/ 1 PC		

**Invoice number** 7600032166**Internal number** 106275591**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal					864.62
Freight/Air freight surcharge					12.62
- Frachtkosten %					
9,00% of 140,19					12.62
Net value					877.24
VAT rate					
0.00%					
Total EUR					
Eight hundred seventy-seven 24/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Total gross weight	27.6	KG	
Total net weight	24.1	KG	
Volume			
Number of packages	4		

**Tax event date** 21.07.2025**Bank details:**

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795

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ISRAEL

**Invoice number** 7600032426

Internal number 106305064

**Original**

**Date** 23.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	1607762223	Order date	03.01.2025
	Cust. order no.	less urgent Polimer orders	Payment due date	06.09.2025
	Terms of payment	45 days net	Currency	EUR
<b>Sales representative</b>	Cust. agreement		Shipping date	23.07.2025
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	23.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131839
<b>Your reference</b>	Orig. doc. ref.		Delivery note no.	2010887845
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	<b>General conditions of sale:</b>	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
150	60	M	*M752075021 EHK006-48 EL76x99.6 Country of origin Türkiye Commodity code 400941 Net weight 222,4 KG	23.89 / 1 M	1,433.40



**Invoice number** 7600032426

Internal number 106305064

**Original****Date** 23.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal					1,433.40
Net value					1,433.40
VAT rate		Net value		VAT value	Gross value
0.00%		1,433.40		0.00	1,433.40
Total		EUR		1,433.40	1,433.40

One thousand four hundred thirty-three 40/100

\*No VAT charged - export of goods under Article 146 of the EU VAT Directive

Total gross weight	260.0	KG	
Total net weight	222.4	KG	
Volume			
Number of packages			

**Tax event date** 23.07.2025**Bank details:**

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795

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**Invoice number** 7600032425

Internal number 106305024

**Original**

**Date** 23.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	1607762223	Order date	03.01.2025
	Cust. order no.	less urgent Polimer orders	Payment due date	06.09.2025
	Terms of payment	45 days net	Currency	EUR
<b>Sales representative</b>	Cust. agreement		Shipping date	23.07.2025
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	23.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131839
<b>Your reference</b>	Orig. doc. ref.		Delivery note no.	2010887583
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	<b>General conditions of sale:</b>	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
110	80	M	*M751075024 EHK018-48 Country of origin Türkiye Commodity code 400941 Net weight 335,6 KG	20.35 / 1 M	1,628.00

**Invoice number** 7600032425**Internal number** 106305024**Original****Date** 23.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal					1,628.00
Freight/Air freight surcharge					146.52
- Frachtkosten %					
9,00% of 1.628,00					146.52
Net value					1,774.52
VAT rate					
0.00%					
Total EUR					
One thousand seven hundred seventy-four 52/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Total gross weight	360.0	KG	
Total net weight	335.6	KG	
Volume			
Number of packages	1		

**Tax event date** 23.07.2025**Bank details:**

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795

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 32 Nahal Alexander Road (corner of Hakatif  
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 ISRAEL

**Invoice number** 7600032170

Internal number 106275724

**Original**

**Date** 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	1607878187	Order date	07.02.2025
	Cust. order no.	PO.250143	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
<b>Sales representative</b>	Cust. agreement		Shipping date	21.07.2025
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5133057
<b>Your reference</b>	Orig. doc. ref.		Delivery note no.	2010915282
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent		<b>General conditions of sale:</b>	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
210	10	PC	*WAL373089 TUBE FTG, P-GEV 8 LM A4GS Customer material number EGCO10310W Country of origin Germany Commodity code 730799 EAN number 678146121349 Net weight 0,390 KG	0.51 / 1 PC	5.10

**Invoice number** 7600032170

Internal number 106275724

**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price	
Subtotal					5.10	
Net value					5.10	
VAT rate			Net value	VAT value	Gross value	
0.00%			5.10	0.00	5.10	
Total			EUR	5.10	0.00	5.10
Five 10/100						
*No VAT charged - export of goods under Article 146 of the EU VAT Directive						

Total gross weight	0.550	KG	
Total net weight	0.390	KG	
Volume			
Number of packages			

**Tax event date** 21.07.2025

## Bank details:

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795

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**Invoice number** 7600032168

Internal number 106275594

**Original**

**Date** 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	See below	Order date	See below
	Cust. order no.	See below	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAME PLACE OF DELIVERY	Shipping number	5133057
Your reference	Orig. doc. ref.		Delivery note no.	See below
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent		<b>General conditions of sale:</b>	

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
200	10	PC	*WAL373426 TUBE FTG, P-TV 30 S A4GS Customer material number ET0011040W Country of origin Germany Commodity code 730792 Preferential origin EAN number 639789263797 Net weight 14,0 KG Danfoss order no. 1608209313 Order date 16.05.2025 Cust. order no. PO.250530 Delivery note no. 2010850147	14.88 / 1 PC	148.80

Invoice number 7600032168

Internal number 106275594

Original

Date 21.07.2025

## Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	148.80
201	10	PC	*WAL063667 TUBE FTG, EGESD 18 LR-WD A4GS Customer material number E41781180W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146151599 Net weight 1,5 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	2.17 / 1 PC	21.70
202	10	PC	*WAL372940 TUBE FTG, SNV 10 L A4GS Customer material number E77100010W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,570 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	2.93 / 1 PC	29.30
203	30	PC	*WAL607053 BANJO, P-RSWV 10 LR-WD A4GS Customer material number EB0013482W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 3,1 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	3.24 / 1 PC	97.20
204	30	PC	*WAL607065 BANJO, P-RSWV 12 SR-WD A4GS Customer material number EB0013493W Country of origin Germany Commodity code 730792 Not preferential origin Net weight 5,6 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	4.89 / 1 PC	146.70
205	10	PC	*WAL612338	2.48	24.80
Subtotal				EUR	468.50

Invoice number 7600032168

Internal number 106275594

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Date 21.07.2025

## Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	468.50
			PLUG, VSD 35 L M.MB. A4GS Customer material number EBUZ35LW Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146152589 Net weight 1,6 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC	
206	100	PC	*WAL373639 TUBE FTG, P-EWV 12 L-SV A4GS Customer material number EEVW12270W Country of origin Germany Commodity code 730792 Preferential origin Net weight 10,3 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC 2.20	220.00
207	200	PC	*WAL038559 TUBE FTG, S-GV 6 LL A4GS Customer material number EG0010352W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 639789263568 Net weight 4,0 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC 0.72	144.00
208	50	PC	*WAL373375 TUBE FTG, P-GV 12 S A4GS Customer material number EG0010590W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 639789263759 Net weight 6,9 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	/ 1 PC 1.11	55.50
Subtotal				EUR	888.00



Invoice number 7600032168

Internal number 106275594

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Date 21.07.2025

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Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	888.00
209	100	PC	*WAL373091 TUBE FTG, P-GEV 10 LM A4GS Customer material number EGCO10360W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146121356 Net weight 5,1 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.82	82.00
			/ 1 PC		
210	6	PC	*WAL373061 TUBE FTG, P-GEV 10 L/R3/8 A4GS Customer material number EGE012803W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,384 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.71	4.26
			/ 1 PC		
211	100	PC	*WAL373063 TUBE FTG, P-GEV 12 L/R1/4 A4GS Customer material number EGE012810W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,2 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.77	77.00
			/ 1 PC		
212	100	PC	*WAL373064 TUBE FTG, P-GEV 12 LR A4GS Customer material number EGE012813W Country of origin Germany Commodity code 730799 Not preferential origin EAN number 678146156952 Net weight 7,2 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	0.72	72.00
			/ 1 PC		
Subtotal				EUR	1,123.26

Invoice number 7600032168

Internal number 106275594

Original

Date 21.07.2025

## Invoice details

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	1,123.26
213	50	PC	*WAL373066 TUBE FTG, P-GEV 15 L/R3/8 A4GS Customer material number EGE012820W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 5,0 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	1.40 / 1 PC	70.00
214	40	PC	*WAL374852 TUBE FTG, P-GEV 16 S/R3/8 A4GS Customer material number EGE012928W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,4 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	2.96 / 1 PC	118.40
215	50	PC	*WAL373454 TUBE FTG, P-GSV 12 L A4GS Customer material number EGSV11090W Country of origin Germany Commodity code 730799 Not preferential origin Net weight 6,9 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	1.70 / 1 PC	85.00
216	40	PC	*WAL373411 TUBE FTG, P-TV 12 L A4GS Customer material number ET0010890W Country of origin Germany Commodity code 730799 Preferential origin Net weight 6,0 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149	2.60 / 1 PC	104.00
217	9	PC	*WAL373718 TUBE FTG, P-ELV 10 L-SV A4GS	2.81 / 1 PC	25.29
Subtotal				EUR	1,525.95

**Invoice number** 7600032168

Internal number 106275594

**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	1,525.95
Customer material number ETLV12460W Country of origin Germany Commodity code 730799 Preferential origin Net weight 0,990 KG Danfoss order no. 1608348844 Order date 27.06.2025 Cust. order no. PO.250706 Delivery note no. 2010850149					
218	4	PC	*WAL374335 TUBE FTG, P-MAV 8 LR A4GS Customer material number E401-108L G1/4 Country of origin Germany Commodity code 730799 Not preferential origin Net weight 0,216 KG Danfoss order no. 1608209313 Order date 16.05.2025 Cust. order no. PO.250530 Delivery note no. 2010888376	1.28 / 1 PC	5.12
Subtotal					1,531.07
Freight/Air freight surcharge					137.34
- Frachtkosten % 9,00% of 1.525,95					137.34
Net value					1,668.41
VAT rate		Net value		VAT value	Gross value
0.00%		1,668.41		0.00	1,668.41
Total		EUR		1,668.41	1,668.41
One thousand six hundred sixty-eight 41/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

**Invoice number** 7600032168

Internal number 106275594

**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
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Total gross weight	107.6	KG
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Total net weight	91.9	KG
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Volume
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Number of packages	3
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**Tax event date** 21.07.2025

## Bank details:

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795

## Invoice address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

## Customer address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

## Delivery address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

Invoice number 7600032163

Internal number 106274587

Original

Date 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	See below	Order date	See below
	Cust. order no.	See below	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	
Contact person: Direct tel.: Direct fax: E-mail:	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5131829
Your reference	Orig. doc. ref.		Delivery note no.	See below
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent	DHL Global Forwarding (Slovakia) s. r. o. Galvaniho 15/B SK-821 04 BRATISLAVA	General conditions of sale:	

Invoice details					
Pos	Quantity	Unit	Material number and description	Unit price	Net price
40	120	M	*M125100065 EHW005-64 EL BLACK102x115 Country of origin Türkiye Commodity code 400931 Net weight 447,4 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010481006	19.97 / 1 M	2,396.40
110	80	M	*M751075024 EHK018-48 Country of origin Türkiye	20.35 / 1 M	1,628.00

**Invoice number** 7600032163**Internal number** 106274587**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	4,024.40
Commodity code 400941 Net weight 335,6 KG Danfoss order no. 1607762223 Order date 03.01.2025 Cust. order no. less urgent Polimer orders Delivery note no. 2010887586					
111	80	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 787,2 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887878	37.50 / 1 M	3,000.00
112	80	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 787,2 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887881	37.50 / 1 M	3,000.00
113	120	M	*11355724 EHK007-80ELMT4 Country of origin Türkiye Commodity code 400921 Net weight 1.180,8 KG Danfoss order no. 1607696366 Order date 06.12.2024 Cust. order no. urgent Polimer orders Delivery note no. 2010887884	37.50 / 1 M	4,500.00

**Invoice number** 7600032163

Internal number 106274587

**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal					14,524.40
Freight/Air freight surcharge					1,091.52
- Frachtkosten %					
9,00% of 12.128,00					1,091.52
Net value					15,615.92
VAT rate					
0.00%					
Total EUR					
Fifteen thousand six hundred fifteen 92/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Total gross weight	3,754.0	KG	
Total net weight	3,538.2	KG	
Volume			
Number of packages	5		

**Tax event date** 21.07.2025**Bank details:**

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795

## Invoice address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

## Customer address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

## Delivery address

AIZINBERG MELECH & SON LTD  
(Emek Hefer Industrial Park)  
32 Nahal Alexander Road (corner of Hakatif  
Street  
3877701 EMEK HEFER  
ISRAEL

Invoice number 7600032167

Internal number 106275593

Original

Date 21.07.2025

Contact person	Information			
Contact person: HAGGE KAI CHRISTIAN Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Danfoss order no.	1607520233	Order date	14.10.2024
	Cust. order no.	PO.240744	Payment due date	04.09.2025
	Terms of payment	45 days net	Currency	EUR
Sales representative	Cust. agreement		Shipping date	21.07.2025
	Customer VAT no.		Delivery date	21.07.2025
	Customer number	7392859	Shipping by	
Your reference	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5133057
	Orig. doc. ref.		Delivery note no.	2010850143
	Forwarding agent		General conditions of sale:	
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il				

Invoice details					
Pos.	Quantity	Unit	Material number and description	Unit price	Net price
440	1	PC	*WAL373232 TUBE FTG, P-WEV 12 L/3/8NPT A4GS Customer material number EWE011775W Country of origin Germany Commodity code 730792 Preferential origin Net weight 0,084 KG	2.26 / 1 PC	2.26
460	20	PC	*WAL373245 TUBE FTG, P-WEV 20 S/3/4NPT A4GS Customer material number EWE011890W Country of origin Germany Commodity code 730792	6.14 / 1 PC	122.80



**Invoice number** 7600032167

Internal number 106275593

**Original****Date** 21.07.2025**Invoice details**

Pos.	Quantity	Unit	Material number and description	Unit price	Net price
Subtotal brought forward				EUR	125.06
Not preferential origin					
Net weight 6,5 KG					
Subtotal					125.06
Net value					125.06
VAT rate		Net value		VAT value	Gross value
0.00%		125.06		0.00	125.06
Total		EUR		125.06	0.00 125.06
One hundred twenty-five 06/100					
*No VAT charged - export of goods under Article 146 of the EU VAT Directive					

Total gross weight	7.5	KG	
Total net weight	6.6	KG	
Volume			
Number of packages			

Tax event date 21.07.2025

## Bank details:

Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795