



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250801 Invoice No. 240-223804

Shipment No. 791536

Page 1

Your order

See below

Our order

See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code	609017
Notify address				
Pre-carriage by VH2/DGF	From GENT	Mode of transportation AIR	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by VOR	Place of loading	Terms of payment F.D. MONTH +30 DAYS		
Place of discharge TELAVIV/PAN ALPIN	Final destination			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	7 CARTON LOADER SPARE PARTS	38	29	0.311

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	18946.00
Handl. & pack. cost	
Freight	798.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	947.30
INVOICE AMOUNT SEK	20691.30

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB

Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				



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INVOICE SPECIFICATION

Date of invoice 250801 Invoice No. 240-223804

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Your order No.		Date	Our order No.		Class	Subtotal		6016.00			
Delivery to		MAYER'S CARS AND RISHON LE ZION 75704	6 HAIM SHAPIRA ST ISRAEL		H&P		0.00				
Case No.	Part No.	*) Part name		Quantity Ordered	Delivered	Backnoted	Unit price	Amount	Origin	Weight gram	Notes
	CARTON	10701462	NO 1	GROSS	WT	5 KG	NET	WT	3 KG	VOL	0.078 CBM
	CARTON	10701973	NO 2	GROSS	WT	7 KG	NET	WT	6 KG	VOL	0.035 CBM
1	VOE 15715631	CONDENSER		1	1		1726.00	1726.00	CN	2995	NONPREF
2	VOE 9015718800	AIR CONDITIONIN		1	1		4290.00	4290.00	DE	5750	NONPREF
Your order No.		Date	Our order No.		Class	Subtotal		1243.00			
4500171912		250731	380361-00		1	H&P		0.00			
MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		TOTAL ORDER		1243.00					
	CARTON	10701921	NO 1	GROSS	WT	5 KG	NET	WT	2 KG	VOL	0.134 CBM
1	VOE 55208596	COVER		1	1		1243.00	1243.00	NO	1150	NONPREF
Your order No.		Date	Our order No.		Class	Subtotal		1075.00			
4500171923		250731	380599-00		1	H&P		0.00			
MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		TOTAL ORDER		1075.00					
	CARTON	10701460	NO 1	GROSS	WT	3 KG	NET	WT	2 KG	VOL	0.018 CBM
1	VOE 15111222	FOOTSTEP		1	1		1075.00	1075.00	CZ	1864	
Your order No.		Date	Our order No.		Class	Subtotal		6270.00			
4500171922		250801	381228-00		1	H&P		0.00			
MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		TOTAL ORDER		6270.00					
	CARTON	10702413	NO 1	GROSS	WT	10 KG	NET	WT	9 KG	VOL	0.035 CBM
1	VOE 181006	ROLLER BEARING		1	1		532.00	532.00	US	884	NONPREF
1	VOE 11418304	PISTON		2	2		1288.00	2576.00	SE	766	
1	VOE 15171276	DISC KIT		1	1		3162.00	3162.00	JP	5987	NONPREF
Your order No.		Date	Our order No.		Class	Subtotal		4342.00			
4500171950		250801	381251-00		1	H&P		0.00			
MAYER'S CARS AND RISHON LE ZION 75704		6 HAIM SHAPIRA ST ISRAEL		TOTAL ORDER		4342.00					
	CARTON	10702451	NO 1	GROSS	WT	7 KG	NET	WT	6 KG	VOL	0.009 CBM
	CARTON	10702483	NO 2	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.002 CBM
1	VOE 11418304	PISTON		1	1		1288.00	1288.00	SE	766	
2	VOE 11418484	LOCK RING		2	2		104.00	208.00	US	111	NONPREF
1	VOE 15017386	DISC KIT		1	1		2846.00	2846.00	IT	5211	

SPECIFICATION CONTINUES ON PAGE 3



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Handled by
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Your order No	Date	Our order No.	Class
4500171950			

Delivery to

Case No.	Part No.	*)	Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
				Ordered	Delivered	Backnoted					
	ORIGIN	WEIGHT	VALUE								
	CN	2995	1726.00								
	CZ	1864	1075.00								
	DE	5750	4290.00								
	IT	5211	2846.00								
	JP	5987	3162.00								
	NO	1150	1243.00								
	SE	2298	3864.00								
	US	1106	740.00								

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM

NAME: VOLVO GROUP BELGIUM NV.

ADR: SMALLERHEERWEG 31

B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODE

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



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250801 240-223804

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See below

Our order

See specification

Consignee	Code	Buyer (if other than consignee)	Code	609017
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD		
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE		
P.O.B 7121		RISHON LE ZION 75704		
75704 RISHON LE ZION, ISRAEL		ISRAEL		

Notify address

Mode of transportation
AIR

Pre-carriage by	From	Terms of delivery
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010
Main carriage by	Place of loading	Terms of payment
VOR		F.D. MONTH +30 DAYS
Place of discharge	Final destination	
TELAVIV/PAN ALPIN		

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	US	73182100	0.222	2
2	017	SE	84129040	2.298	3
3	017	DE	84143089	5.750	1
4	017	CN	84159000	2.995	1
5	017	CZ	84314980	1.864	1
6	017	NO	84314980	1.150	1
7	017	US	84822000	0.884	1
8	017	IT	84839089	5.211	1
9	017	JP	84839089	5.987	1
TOTALS				26.361	12

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda Banken, Stockholm
Region EMEA				Account: 5304-1006235
SE-631 85 Eskilstuna Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Swift: ESSESESS EC VAT code BE0880.003.202
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75704 RISHON LE ZION, ISRAEL		ISRAEL		

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VOR		F.D. MONTH +30 DAYS
Place of discharge	Final destination	
TELAVIV/PAN ALPIN		

TOTAAL AANTAL KOLLI	TOT.BRUTTO GEWICHT	TOT.BRUTTO VOLUME
7	38.0	0.311 M3
 TOT.NETTO KG.		
29.0		

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda Banken, Stockholm
Region EMEA				Account: 5304-1006235
SE-631 85 Eskilstuna				Swift: ESSESESS
Sweden	+46 16 15 10 00	+46 16 15 29 47	IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	EC VAT code BE0880.003.202
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