Invoice



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Customer No.			
Document Date			

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

Your Reference

Our Reference

Contact

Your VAT Number **Your Order**

557713187 VBNM,

Our VAT Number Our Order

ATU15194108 I-\$O-202526450

Webshop Order No. SO-1058551

cee.businessoperations@canon.at

Remarks

Delivery Address

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

LEV HAARETZ HATEENA 8

4881000 KFAR KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
8568B001AA	DSC P SIZE COLOR INK/PAPER SET RP-108	200 (Unit)	HU101	23,00	4.600,00
	Country of Origin :JP New:				
	HS Code: 9612101010				
7737A001AH	DSC INK/PAPER KP-36IP	200 (Unit)	HU101	10,00	2.000,00
	Country of Origin :JP New:				
	HS Code: 9612101010				
3215C002AD	ZINK PAPER ZP-2030 50 SHEETS EXP HB	5 (Unit)	HU101	24,00	120,00
	Country of Origin :US New:				
	HS Code: 4811900090				
This supply of goods is not taxable in Austria.			Base Amount (EUR)		6.720,00
				Discount	-100,80

Surcharge 0,00 Total 6.619,20 0,00 VAT (0%) 6.619.20 To Be Paid (EUR)

Payment Method Bank Transfer

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

deducted)



Am Europlatz 2 AT-1120 Wien Tel: +43 1 68089

Due Date 15.08.2025

Company Name: Canon CEE GmbH, Registered Address: Am Europlatz 2, AT-1120 Wien, Austria
Commercial Register: Handelsgericht Wien, FN 83641 b, VAT-Number (UID): ATU 15194108, EORI-Number: ATEOS1000002048
Bank: UniCredit Bank Austria AG, BIC: BKAUATWW, IBAN: AT05 1100 0016 0303 3000 Tel. +43 1 680 89, www.canon-cee.com