



Volvo Car Corporation

INVOICE

Financial Customer

MAYERS CARS AND TRUCKS CO. LTD.

61161 TEL AVIV
ISRAEL

Sending Unit

Volvo Car Customer Service

DC 11

Fin. Customer id	District No.	Currency	Currency rate	Invoice date	Invoice No.	Page
26122	5120	SEK	1.00000	20250801	2396464	1

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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EXPORT SALE OF GOODS, ART 146 VAT DIRECTIVE
TAX POINT DATE EQUAL TO INVOICE DATE

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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12122 20250731

75901	4216722		32302519	BRAKE HOSE	4	4	190.90	0.00	190.90	763.60	0.00	40094200	ES
75901	4216722		32302520	BRAKE HOSE	4	4	190.90	0.00	190.90	763.60	0.00	40094200	ES
75901	4216722		32425477	HUB KIT	2	2	1336.50	0.00	1336.50	2673.00	0.00	87087099	IT *

12131 20250801

71901	4216722		36012613	CATALYTIC CONVERTER, EXCH	1	1	6820.00	0.00	6820.00	6820.00	0.00	84213200	CZ *
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PAYMENT INSTRUCTIONS: NORDEA BANK AB
SMÅLANDSGATAN 17, 105 71 STOCKHOLM, SWEDEN
SWIFTCODE: NDEASESS
ACCOUNT NO: SEK SE33 9500 0099 6034 0006 8056

Net Total: 11020.20 SEK
VAT Total: 0.00 SEK
Grand Total: 11020.20 SEK

Postal address
405 31 Gothenburg
SWEDEN

Telephone
+46 31 590000
Fax
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Reg. Office
Gothenburg
Reg.No. 556074-3089

VAT Reg. No.
SE556074308901



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26122	5120	SEK	1.00000	20250801	2396464	2

Terms of payment: DOC. DAY, PAY NEXT MONTH 30TH
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Receiver VAT Reg. No: IL510485261

Dealer No.		Order No.		Order date		Dealer reference		Receiver VAT Reg. No. 1E51048201								
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

90	0.00%	11020.20	0.00	11020.20
PGRP 011		4200.20	0.00	4200.20
PGRP 014		6820.00	0.00	6820.00



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INVOICE

Financial Customer

MAYERS CARS AND TRUCKS CO. LTD.

61161 TEL AVIV
ISRAEL 16164

Sending Unit

Volvo Car Customer Service

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Fin. Customer id	District No.	Currency	Currency rate	Invoice date	Invoice No.	Page
26122	5120	SEK	1.00000	20250801	2396464	3

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		Receiver VAT Reg. No. 1E510485201										
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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