

Invoice



Document Number	I-CE-IN-202537680
Customer No.	C004852
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NEWPAN LTD

Rozhansky Mordekhai 14

Partner Contract Number C004852/01032024
Delivery Date 30.07.2025

7574518 RISHON LEZION

Israel

INCOTERM CIP named place of destination as stated in delivery address
Incoterm 2010

Your Reference	Our Reference
Your VAT Number 557713187	Our VAT Number ATU15194108
Your Order XCVBNM	Our Order I-SO-202526054
	Webshop Order No. SO-1058185
	Contact cee.businessoperations@canon.at

Remarks	Delivery Address
	C004852-S001 ORIAN LTD C/O NEWPAN LTD (SEAFREIGHT) LEV HAARETZ HATEENA 8 4881000 KFAR KASEM Israel

Article No	Description	Quantity(UOM)	WHS	Unit Price	TOTAL (EUR)
5103C002AA	CRG 067H Y Country of Origin :JP New: HS Code : 8443999000	30 (Unit)	HU101	55,00	1.650,00
5105C002AA	CRG 067H C Country of Origin :JP New: HS Code : 8443999000	30 (Unit)	HU101	55,00	1.650,00

This supply of goods is not taxable in Austria.

Base Amount (EUR)	3.300,00
Discount	-49,50
Surcharge	0,00
Total	3.250,50
VAT (0%)	0,00
To Be Paid (EUR)	3.250,50

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5% discount already deducted)

Due Date 14.08.2025

Canon Am Europlatz 2
AT-1120 Wien
Canon CEE GmbH Tel +43 1 68089

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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
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