

Supplier

Emetteur

Renault Trucks

SAS au capital de 50 000 000 EUR

99, route de Lyon

69802 SAINT PRIEST

RCS N°: B 954 506 077

SIRET N°: 954 506 077 00120

VAT ident. n°: FR61954506077

Commercial Invoice

Renault Trucks FRANCE Direction Parts Service 99 Route de LYON

69802 SAINT PRIEST

France

Beneficiary

Bill to party

Client facturé

Mayers Cars And Trucks Co. Ltd

Att. Ilana Sand 50 Hamasger Street

6721418 TEL AVIV

58438

Israel

Consignee 58438

Client destinataire

Mayers Cars And Trucks Co. Ltd

Att. Ilana Sand 50 Hamasger Street

6721418 TEL AVIV

Israel

Accounting references Références Comptables

Invoice **8016374959** from 30/07/2025

Bill to party 58438

Value: 713,89 Currency EUR

Shipment mode: Plane 1st flight

from: VENISSIEUX To: SAINT EXUPERY

Payt terms: 30 days pay the 15th of foll m



000061

00171855

17892171

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					Invoice		8016374959	from 3	0/07/2	025		Cı	urrency EUR	
					Bill to party	/ 584	138							
	Cust. order n° N°Cde client	SAP order n° It N°Cde SAP N		Ex part Ex Réf.	Part number Référence	Cust.part n° RéfArt Clt	Description Désignation		Qty Qté	Unit. Net price Prix net unit	Total net value Montant total	NDP N° N° NDP	Origin Origin	EUNP
							Joo.gw.o							
000030	00171855	17892171			7485137848		BRAKE PAD KIT		1	138,97	138,97	8708309190	Germany	Х
000050	00171855	17892171			7421935700		CONTACT REEL		1	182,75	182,75	8536909500	Hungary	Х
000060	00171855	17892171			7421934347		PIPE		1	97,00	97,00	8708999790	France	
		•	•											

75,86 8708299000 000010 00171855 17892171 7482647396 1 75,86 France FRONT MUDGUARD 000020 00171855 17892171 1 96,34 96,34 8708299000 Netherlands 7421094393 MUDGUARD

TOTAL BOXES / TOTAL COLIS 3 TOTAL GROSS WEIGHT / TOTAL POIDS BRUT 36,040KG

PIPE

TOTAL GOODS VALUE / VALEUR MARCHANDISE TOTALE

7421936368

684,69 EUR

4009310090

93,77

France

SPECIAL CONDITIONS / CONDITIONS PARTICULIERES

	Packing	7,21		
Ì	FCA Value	21,99		

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93,77

FCA SAINT EXUPERY 713,89 EUR



(Accounti	ng references	Références Comptables	(Page 3 / 3
	Invoice	8016374959	from 30/07/2025	Currency EUR
	Bill to party	58438		

CUSTOMER INFORMATIONS

/ INFORMATIONS CLIENTS

"VAT EXEMPTION ART. 262-1 CGI"

"Incoterms Rules 2020"

"The exporter of the products covered by this document (customs authorization N° FR002620/0146 Lyon Chassieu Customs Office)declares that, except where otherwise clearly indicated.

these products are of European Union preferential

origin

EUNP = non preferential EU origin

Cumulation applied with Norway,

Switzerland, Iceland and Turkey" + date et signature.