



Volvo Construction Equipment AB

Handeled by
ROCHTUS TOMMY

INVOICE

Date of invoice 250630
Invoice No. 240-208497
Your order
See below
Our order
See specification

Shipment No.
781531

Page
1

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									
Mode of transportation AIR									
Pre-carriage by VH2/DGF		From GENT	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	2 CARTON LOADER SPARE PARTS	7	6	0.012					
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									
VAT EXEMPT - EXPORT									
						Invoice subtotal		18340.00	
						Handl. & pack. cost			
						Freight		147.00	
						Delivery cost			
						Vis. cost			
						Leg. cost			
						Insurance			
						Stock Charge		917.00	
						INVOICE AMOUNT		19404.00	
SEK									
ONLY PAYABLE IN SEK Volvo Construction Equipment AB Region EMEA Shipping									
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 SIEIB 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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Your order No			Date		Our order No.			Class							
4500170745			—		250629		352107-00			1		SUBTOTAL		4502.00	
Delivery to			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P				0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER				4502.00		
Case No.	Part No.	*)	Part name			Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes		
						Ordered	Delivered	Backnoted							
	CARTON		10635901	NO	1	GROSS	WT	1	KG	NET	WT	1	KG	VOL	0.003 CBM
1	VOE 9022859983		INJECTOR			1		1		4502.00		4502.00	HU	502	NONPREF

Your order No.			Date		Our order No.			Class																
4500170748			—		250629		352108-00			1			SUBTOTAL		13838.00									
MAYER'S CARS AND					6 HAIM SHAPIRA ST					H&P					0.00									
RISHON LE ZION 75704					ISRAEL					TOTAL ORDER					13838.00									
CARTON			10635929		NO 1		GROSS		WT		6 KG		NET		WT		5 KG		VOL		0.009		CBM	
1			VOE 53037172		GEAR SLEEVE		2		2		6919.00		13838.00		DE		2637		NONPREF					
ORIGIN			WEIGHT		VALUE																			
DE			5274		13838.00																			
HU			502		4502.00																			

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM
NAME: VOLVO GROUP BELGIUM NV.
ADR: SMALLEHEERWEG 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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SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	HU	84099900	0.502	1
2	017	DE	87084099	5.274	2
TOTALS				5.776	3

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TOTAAL AANTAL KOLLI
2

TOT.BRUTTO GEWICHT
7.0

TOT.BRUTTO VOLUME
0.012 M3

TOT.NETTO KG.
6.0

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