## **Invoice**



Document Number	I-CE-IN-202538034
Customer No.	C004852
Document Date	31.07.2025

**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

Your VAT Number Your Order 557713187 CVBNM Our Reference

Our VAT Number Our Order ATU15194108 I-SO-202526448

Webshop Order No.

SO-1058550

Contact

cee.businessoperations@canon.at

Remarks

Article No

**Delivery Address** 

C004852-S002

ORIAN LTD C\O NEWPAN LTD (AIRFREIGHT)

**LEV HAARETZ HATEENA 8** 

2 (Unit)

4881000 KFAR KASEM Israel

3447C005AA LENS RF85MM F1.2 L USM EU26 Country of Origin :JP New:

This supply of goods is not taxable in Austria.

Description

HS Code : 9002110050

Quantity(UOM)

WHS HU101 **Unit Price** 1.979,00 TOTAL (EUR) 3.958,00

Base Amount (EUR)

Discount

3.958,00 -59,37 0,00

> 3.898,63 0,00

3.898,63

Total VAT (0%)

Surcharge

To Be Paid (EUR)

Payment Method Bank Transfer
Payment Terms 15 DAYS NET (1,5%

discount already deducted)

Due Date 15.08.2025

