

# Invoice



Document Number	I-CE-IN-202537725
Customer No.	C004852
Document Date	30.07.2025

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

Your VAT Number 557713187  
Your Order UGLJU

## Our Reference

Our VAT Number ATU15194108  
Our Order I-SO-202524648  
Webshop Order No. SO-1056967  
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)
0665C001AC	INK GI-490 M Country of Origin :JP New: HS Code : 3215190090	88 (Unit)	HU101	5,57	490,16

This supply of goods is not taxable in Austria.

Base Amount (EUR)	490,16
Discount	-7,35
Surcharge	0,00
Total	482,81
VAT (0%)	0,00
To Be Paid (EUR)	482,81

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

Due Date 14.08.2025



Am Europlatz 2  
AT-1120 Wien  
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  
Tel. +43 1 680 89, www.canon-cee.com