



Invoice

Invoice No.

116147

Customer No.

18008

Order No.

11403

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Consignee

Plasan Sasa Ltd.
Kibbutz Sasa
M.P. Merom Hagalil
, 1387000
Israel

Invoicing address

Plasan Sasa Ltd.
Kibbutz Sasa
M.P. Merom Hagalil
, 1387000
Israel

Invoice Date 2025-07-09
Due Date 2025-09-07
Payment Terms 60 days from date of invoice
Del. terms CIF, Haifa
Our ref. Yaron Keningsman
Packing list 117199

Your Order No. 4132332
Shipping mark 4132332
Your ref. Mr. Daniel Cusacovich
VAT Registration 513768341
Port of shipment GOTHENBURG

Item	No.	Description / Yours Item No.	Del.date	Quantity	Unit of Measure	Unit Price	Amount
10	55251	6,0x1500x5500mm Swebor Armor 600T	25-07-09	7	Pcs	1 875,00	13 125,00
				2,72	Ton		
Charge No.	SW2560014-11			7			

Acc. to Plasan Spec.

Remittance should be made direct to account, IBAN SE545000000054948200395,
Skandinaviska Enskilda Banken (publ), Stockholm, Sweden. Swift address ESSESESS.
Country of origin: Sweden

INVOICING WEIGHT THEORETICAL. TERMS OF DELIVERY ACCORDING TO SWEBOR STÅL AB GENERAL TERMS OF SALES
(www.swebor.se) AND INCOTERMS 2010. INTEREST WILL BE CHARGED FOR DELAYED PAYMENT MADE AFTER THE DUE
DATE OF PAYMENT AT A RATE OF 8,0 % PER MONTH OR PART THEREOF.

Gross Weight Kg	Net Amount	VAT Amount	Invoice Rounding	Total Payment
2 720	13 125,00	0,00	0,00	EUR 13 125,00

Address:
Swebor Stål Svenska AB
Föreningsgatan 9
974 36 Luleå, Sweden
Registered office Luleå

Contact:
+46 (0)920 891 30
info@swebor.se
www.swebor.se

Registered for F-tax
Company reg. nb:
556800-0664
VAT reg. nb:
SE556800066401