

Invoice address
AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif Street
3877701 EMEK HEFER
ISRAEL

Customer address
AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif Street
3877701 EMEK HEFER
ISRAEL

Delivery address
AIZINBERG MELECH & SON LTD
(Emek Hefer Industrial Park)
32 Nahal Alexander Road (corner of Hakatif Street
3877701 EMEK HEFER
ISRAEL

Invoice number

7600032170

Internal number 106275724 Original

**Date** 21.07.2025

			21.07.2020		
Contact person	Information	Information			
Contact person: HAGGE KAI CHRISTIAN	Danfoss order no.	1607878187	Order date	07.02.2025	
Direct tel.: +49 4321871933 Direct fax: E-mail: KCHAGGE@DANFOSS.COM	Cust order no	PO.250143	Payment due date	04.09.2025	
E-mail: KCHAGGE@DANFOSS.COM	Terms of payment	45 days net	Currency	EUR	
Sales representative	Cust agreement		Shipping date	21.07.2025	
Contact person:	Customer VAT no.		Delivery date	21.07.2025	
Direct tel.: Direct fax: E-mail:	Customer number	7392859	Shipping by		
r-mail:	Incoterms	CIF NAMED PLACE OF DELIVERY	Shipping number	5133057	
Your reference	Orig. doc. ref.		Delivery note no	2010915282	
Contact person: Victoria Cherniakov Direct tel.: 97246431711 Direct fax: E-mail: purchase@aizinberg.co.il	Forwarding agent		General conditions of sale:		

Pos.	Quantity Unit	it Material number and description		Unit price	Net price
210	10 PC	*WAL373089 TUBE FTG, P-GEV 8 LM A4GS Customer material number EGCO10310W Country of origin Germany Commodity code 730799 EAN number 678146121349 Net weight 0,390 KG	Y	0.51 1 PC	5.1



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Invoice deta	ils				
Pos.	Quantity Un	t Material number and description		Unit price	Net pric
		Subtotal			5.10
		Net value			5.1
		VAT rate	Net value	VAT value	Gross value
		0.00%	5.10	0.00	5.10
		Total EUR	5.10	0.00	5.10
		Five 10/100			
		*No VAT charged - export of goods under Article	e 146 of the EU VAT Directive		
Total gross weight	0.550	KG			
Total gross weight Total net weight	0.550	KG KG			
weight Total net					

Tax event date

21.07.2025

Bank details:
Currency: EUR - Bank: Danske Bank - SWIFT/BIC code: DABADKKK - IBAN code: DK3430003105592795 - Bank acct. no.: 3105592795