

From: +43313590900105
MR. GREGOR
GLOBAL EXPRESS AUSTRIA GMBH
INDUSTRIEZEILE 1, OBJ. 5

Origin ID: GRZA

FedEx
Express



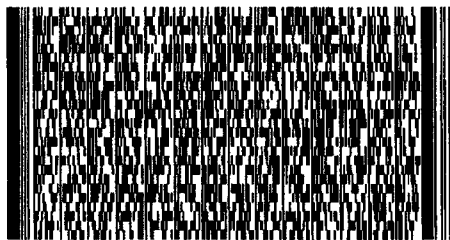
310131000130126

KALSDORF, 8401
AUSTRIA

SHIP TO: 0097249015011
ALON VECSELBERG
HOD ASSAP METALS
KIRYAT APLADA

BILL SENDER

AKKO, 2410101
IL



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FEDEX AWB COPY- PLEASE PLACE BEHIND CONSIGNEE COPY

Ship Date: 03JUN19
ActWgt: 36.0 KG MAN
CAD: 6095789/GSMW0879

Dims: 35 X 34 X 27 CM

REF: SIJ 090936
DESC-1: INDUSTRIAL KNIVES
DESC-2:
DESC-3:
DESC-4:

COUNTRY MFG: SI
CARRIAGE VALUE: 0.00 EUR
CUSTOMS VALUE: 1590.00 EUR
T/C: S 303087109 D/T: R
SIGN: MR. GREGOR
EINVAT:
PKG TYPE: CUSTOMER

TRK# 4850 1310 3425
0430

INTL ECONOMY

-IL



538C102103298

After printing this label:

FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Customer 404560
HOD-ASSAF INDUSTRIES LTD.
P.O.BOX 493
24104 AKKO
ISRAEL

VAT No.
Contact Alon Vecselberg

Invoice 2019102581 Consolidated

Date 30.5.2019
Due Date 29.6.2019
Currency EUR
Reference 2019102581-404560
Payment terms 30 days
Delivery Order SEE BELOW
Sales person MIKLAVC, JANKO
janko.miklavc@ravnesystems.com
Delivery Terms DAP (INCOTERMS 2010)
AKKO

Ship Via BY AIR
Packages 1
Gross weight (kg) 36,00

Line	Item	Customer item	Qty	Unit	Price/Unit	Price
	Shipment ID	12654				
	Ship date	30.5.2019				
	Ship To	Hod Assaf Metals Ltd Kiryat aplada 2410101 Akko ISRAEL				
1	Order Confirmation	RS00018880	1		Customer Order PO_00344900	
	5833520		5,00	PCS	153,0000	765,00
	Knife		Ordered 5,00		Back Ordered 0,00	
	L/W/T	130,00 x 95,00 x 32,00	Weight in kg/Unit	3,00		
	RAVNE 859		Drawing Nbr	56-5372		
	Custom Tariff No	82081000	Country of Origin	SI SLOVENIA		
2	Order Confirmation	RS00018880	2		Customer Order PO_00344900	
	5833521		5,00	PCS	165,0000	825,00
	Knife		Ordered 5,00		Back Ordered 0,00	
	L/W/T	130,00 x 100,00 x 32,00	Weight in kg/Unit	3,01		
	RAVNE 859		Drawing Nbr	56-5373		
	Custom Tariff No	82081000	Country of Origin	SI SLOVENIA		

The exporter of the products covered by this document (customs authorisation No SI/329/17) declares that, except where otherwise clearly indicated, these products are of European Community preferential origin.

Ravne na Koroškem, 30.05.2019

Total Price 1.590,00

Total (EUR) 1.590,00

Invoice 2019102581

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VAT is not charged in accordance with Article 52., Item 1.a. of the Law on VAT (ZDDV-1) of the Republic of Slovenia.
(DDV ni obračunan v skladu z 1.a. tč. 52. člena ZDDV-1.)
Interests for late payment will be charged acc. to Slovenian law.
Goods remain our property until payment.

