From: +43313590900105

Origin ID: GRZA

Fedex.

MR. GREGOR

GLOBAL EXPRESS AUSTRIA GMBH INDUSTRIEZEILE 1, OBJ. 5

KALSDORF, 8401 **AUSTRIA** 

**BILL SENDER** 

SHIP TO: 0097249015011 **ALON VECSELBERG HOD ASSAP METALS KIRYAT APLADA** 

AKKO, 2410101

IL

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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:
SIGN: MR. GREGOR D/T: R EINVAT: PKG TYPE: CUSTOMER

TRK# 4850 1310 3425 INTL ECONOMY

0430

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538C1/D210/329B

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## sij' ravne systems

SIJ RAVNE SYSTEMS d.o.o.

Consolidated

Koroška cesta 14 SI-2390 Rayne na Koroškem

Slovenia, EU

T: +386 2 870 62 00

+386 2 870 62 30

Info@ravnesystems.com

www.ravnesvstems.com

Customer 404560

HOD-ASSAF INDUSTRIES LTD.

P.O.BOX 493 24104 AKKO ISRAEL

Invoice 2019102581 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

DAP (INCOTERMS 2010) **Delivery Terms** 

AKKO

VAT No.

Contact Alon Vecselberg

Ship Via BY AIR

**Packages** 

Gross weight (kg) 36,00 Price/Unit

Price

Line Item

Customer item

Shipment ID 12654 Ship date 30.5.2019

> Ship To Hod Assaf Metals Itd Kiryat aplada 2410101 Akko

**ISRAEL** 

Order Confirmation

RS00018880

**Customer Order** 

PO\_00344900

5833520

5,00 PCS

153,0000

765,00

Knife

130,00 x 95,00 x 32,00

Weight in kg/Unit 3,00

Back Ordered 0,00

L/W/T RAVNE 859

**Custom Tariff No** 

Drawing Nbr 56-5372

SLOVENIA Country of Origin SI

Ordered 5,00

Oty Unit

1

82081000 **Order Confirmation** 

82081000

RS00018880

Customer Order

PO\_00344900

5833521

Knife

5.00 PCS Ordered 5,00

165,0000

825,00

L/W/T

130,00 x 100,00 x 32,00

Weight in kg/Unit 3,01

Back Ordered 0,00

**RAVNE 859 Custom Tariff No**  Drawing Nbr 56-5373

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

Page 1 of 2



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.

