

From: +43313590900105

Origin ID: GRZA



MR. GREGOR
GLOBAL EXPRESS AUSTRIA GMBH
INDUSTRIEZEILE 1, OBJ. 5

KALSDORF, 8401
AUSTRIA

SHIP TO: 0097249015011

BILL SENDER

ALON VECSELBERG
HOD ASSAP METALS
KIRYAT APLADA

AKKO, 2410101
IL

Ship Date: 03JUN19

ActWgt: 36.0 KG MAN

CAD: 6085789/GSMW0879

Dims: 35 X 34 X 27 CM



240320013318

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
TTC: S 303087109 DT: R

SIGN: MR. GREGOR

EINWAT:

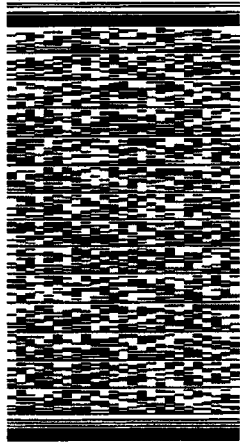
PKG TYPE: CUSTOMER

INTL ECONOMY

TRK# 4850 1310 3425

0430

-IL



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FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

539C102103298

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.

SIJ RAVNE SYSTEMS d.o.o.
 Koroška cesta 14
 SI-2390 Ravne na Koroškem
 Slovenia, EU
 T: +386 2 870 62 00
 F: +386 2 870 62 30
 e: info@ravnesystems.com
 W: www.ravnesystems.com

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 MIKLA VC, JANKO
 janko.miklavc@ravnesystems.com
Delivery Terms DAP (INCOTERMS 2010)
 AKKO

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	Knife	5,00 PCS		153,0000	765,00
L/W/T	130,00 x 95,00 x 32,00	Ordered	5,00	Back Ordered	0,00
RAVNE 859	Weight in kg/Unit 3,00				
Custom Tariff No	Drawing Nbr 56-5372				
	Country of Origin SI				SLOVENIA
2	Order Confirmation	RS00018880	2	Customer Order	PO_00344900
5833521	Knife	5,00 PCS		165,0000	825,00
L/W/T	130,00 x 100,00 x 32,00	Ordered	5,00	Back Ordered	0,00
RAVNE 859	Weight in kg/Unit 3,01				
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

[Signature]

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. čl. 52. člena ZDDV-1.)
Interests for late payment will be charged acc. to Slovenian law.
Goods remain our property until payment.

Invoice 2019102581

Page 2 of 2

SII RAVNE SYSTEMS družba za proizvodnjo industrijske opreme in storitve d.o.o. • address: Koroška cesta 14, SI- 2390 Ravne na Koroškem, Slovenia, EU
vat no. | id za ddv: 75949504, vat-registered person | zavezanec za ddv • company no. | matična št.: 1367439000 • share capital: 4.000.000,00 €
bank account and bank | tri in banka: SI56 0510 0801 0683 997, ABANKA, d.d. Swift c.: ABANSI2X
registration body: The District Court Slovenj Gradec, Entry Sequence Number: 10977900 | registeriški organ: Okrožno sodišče v Slovenj Gradcu, št. reg. vpisa: 10977900

