

Pro-forma Invoice #15357

Attn: ליאב בכר
Phone: 054-3366483

Date: 2019-03-24
Last Modified: 2019-03-24
L.T. No: 513608943

Bill To:

מגן דוד אדום לישראל
(ldoR@mda.org.il)

יגאל אלון 60
תל אביב 67062
Israel

Order Info:

#	Item Code	Description	Quantity	Price	Total
1	AMP10440	Helios TT 2G	50	\$85	\$4250
2	REL001	Mini Relay 12V	50	\$6	\$300

Subtotal: \$4550

Shipping Cost: \$0

VAT: \$774

Total Due: \$5324

Delivery Type: Self pick-up

Delivery Terms:

Payment Terms: 40% In Advance, 60% NET+30 from Delivery

Comments: בסיס להזמנות ארוכות לדפברילטור. יש להוציא בסוף חשבונית מרכזת על ארון מלא

Payment options:

- Money transfer to our bank account (Details on the right->).
- For payment via PayPal please log in to www.paypal.com, choose "transfer money", and enter the following email address: finance@starcomsystems.com and the amount on the PI.

Bank Details:

BANK NAME: BANK HAPOALIM LTD.

BRANCH NUMBER: 584

BRANCH NAME: HAGALIM

BRANCH ADDRESS: ABA EVEN BOULEVARD 5, P.O BOX 2197, HERZLIYYA, ISRAEL

BIC CODE: POALILIT

ACCOUNT NO - IBAN: IL03-0125-8400-0000-0124-635

BENEFICIARY'S NAME: STARCOM G.P.S. SYSTEMS LTD.

BENEFICIARY'S ADDRESS: 16 HATA' AS STREET, KFAR SABA 4442516. ISRAEL.

The invoice amount must be paid as a net amount, excluding any bank charges.