

To: **GETRAG S.p.A \$**

Bill to: Plant Modugno

70026 MODUGNO BA
ITALY

48325

Delivery Date: 13/09/18

Port Of Origin: HAIFA

Delivery Terms: FOB

Destination Port: GENOA

Freight: Sea Freight

Final Destination: MILANO

INVOICE 7352**Original****TERMS OF PAYMENT** 60 days from B/LWE HEREBY INSTRUCT YOU TO REMIT PAYMENT OF THIS INVOICE TO OUR
ACCOUNT 409-603619 FIRST INTERNATIONAL BANK, BRANCH 002

IBAN IL670310020000000603619

SWIFT CODE: FIRBILITXXX

EXCLUSIVE JURISDICTIONAL IN TEL-AVIV

#	Customer S/N	Customer Order	MAGMA S/N	Quantity PCS.	Unit Price	Amount
1	9009018200	5500027089	BR040025C	24,000	\$ 0.1049	\$ 2,517.60
TOTAL:						2,517.60 \$

country of origin : china
PL 6769.

We have assigned all right derived from the invoice to the FIRST INTERNATIONAL BANK OF ISRAEL
We give you hereby our irrevocable instructions to transfer proceeds through the :
FIRST INTERNATIONAL BANK OF ISRAEL LTD,
branch 002 ACCOUNT # 409-603619
Swift code: FIRBILITXXX

EXPORTER NO: 514562172

Magma Magnetic Technologies Ltd.

MAGMA
MAGNETIC
TECHNOLOGIES LTD

Date:

13.9.18



Customer: **GETRAG S.p.A \$**
 Bill To: Plant Modugno

70026 MODUGNO BA
 ITALY

Ship To:

Date: 09/13/2018
 Exporter: 514562172

Tel: 390805858640
 Fax: 39-80-5858204

Delivered By: Sea Freight
 Final Destination: MILANO

Port Of Origin: HAIFA
 Destination Port: GENOA

Vessel: TROUPER 54

Container:

Seal:

PACKING LIST NO. 6769

Original

#	Pack Number	Customer Order	Customer SN	Magma SN	Pack Dimension	Weight		Unit	Quantity
						Gross	Net		
1	5152	5500027089	9009018200	BR040025C	120X80X58	725.00	.00	Pcs.	24,000.00

Remarks: country of origin : china

TOTAL: 725.00

24,000.00

~~Magma Magnetic Technologies Ltd~~
 Logistic & Procurement