

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

Bill to: Plant Modugno

70026 MODUGNO BA  
ITALY

2033P5

Delivery Date: 12/06/18

Port Of Origin: HAIFA

Delivery Terms: FOB

Destination Port: GENOA

Freight: Sea Freight

Final Destination: GENOA

**INVOICE 7100****Original****TERMS OF PAYMENT** 60 days from B/L

WE 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	48,000	\$ 0.1049	\$ 5,035.20
<b>TOTAL:</b>						<b>5,035.20 \$</b>

country of origin : china  
PL 6587,

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  
Technologies Ltd

Date: 12.6.18

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