217714

Date 09/10/18

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

Bill to: Plant Modugno
70026 MODUGNO BA
ITALY

Delivery Date: 09/10/18

Delivery Terms: FOB

Freight: Sea Freight

Port Of Origin: HAIFA

Destination Port: GENOA

Final Destination:

INVOICE 7415

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	24,000	$ 0.1049	$ 2,517.60
			TOTAL:			2,517.60 $

country of origin : china
PL 6822.

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 throuth 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: 9.10.18

Magma Magnetic technologies Ltd. • Kibbutz Gesher, Jordan Valley 1515700 Israel •
Tel: 972-72-2150592 • Fax:972-4-6753626
e-mail:sales2@magmamagnets.com • www.magmamagnets.com

Customer: **GETRAG S.p.A $**
Bill To: Plant Modugno
70026 MODUGNO BA
ITALY
Ship To:

Tel: 390805858640
Fax: 39-80-5858204

Date: 10/09/2018
Exporter: 514562172

Delivered By: Sea Freight
Final Destination:

Port Of Origin: HAIFA
Destination Port: GENOA

Vessel:
Container:
Seal:

PACKING LIST NO. 6822

Original

#	Pack Number	Customer Order	Customer SN	Magma SN	Pack Dimension	Weight		Unit	Quantity
						Gross	Net		
1	5196	5500027089	9009018200	BR040025C	120X80X58	725.00	.00	Pcs.	24,000.00
					TOTAL:	**725.00**			**24,000.00**

Remarks: country of origin : china

Magma Magnetic Technologies Ltd
Logistic & Procurement