VISION THROUGH GLASS

TRANSPORTATION | DEFENSE & SECURITY | SPECIAL APPLICATIONS

PROFORMA INVOICE

Bill To: 5300259
INTEGRATED CONVOY PROTECTION (PTY) L
70 Klipkop
Graham Road (M6)
Pretoria East
SOUTH AFRICA , Port of Durban

Ship To:
INTEGRATED CONVOY PROTECTION (PTY) L
Mercury Freight (PTY) LTD
SUITE 550,5TH FLOOR
HYDE PARK CORNER WILLIAM NICOL DRIVE
SANDTON, 2196, SOUTH AFRICA
Your reference
Hannes Vorster

Customer PO: PO19417
PO Date: 14/03/21 **Our reference** Eti Shefer
OSG CO: 0006005121 **CO date:** 14/03/21
Seller: Oran Marketing and Development A.C.C. Ltd. **Vat No.:** 570046037/K **United Vat No.:** 557679727

Line	Item no	Description	Qty	Unit price		Disc	Amount
1	42132900001A	WINDOW WINDSHIELD ASSY	78	4,400.00	PCE		343,200.00
	Customer PN: 2300-000034-01						
2	42132900002A	WINDOW FRONT RH ASSY	78	0.00	PCE		0.00
	Customer PN: 2300-00037-01						
3	42132900003A	WINDOW FRONT LH ASSY	78	0.00	PCE		0.00
	Customer PN: 2300-000048-01						
4	42132900004A	WINDOW SIDE ASSY	312	0.00	PCE		0.00
	Customer PN: 2300-000035-01						
5	42132900005A	WINDOW REAR DOOR ASSY	78	0.00	PCE		0.00
	Customer PN: 2326-003174-12						

Total Value: 343,200.00

Payment Terms: According to signed AOP.

The exporter of the products covered by this document (customs authorization No.570046037/K) declares that, except where otherwise clearly indicated, these products are of Israeli (Zova, 9087000) preferential origin.

Currency	Delivery method	Terms of Sale	Payment terms
USD United States Dollar	Sea Transport	Delivery At Place	DUE ON RECEIPT

Bank details:

Beneficiary Name: Oran Marketing and Development A.C.C. Ltd.

Bank Leumi Le-Israel B.M.
Branch: Jerusalem Main 901
Address: 1-3 Kiryat Hamada, Jerusalem
[redacted]

or

Bank Hapoalim
Branch: 436
[redacted]

OIS641PF PROFORMA