



**Exporter Information**  
**VAT ID:** NL851968661B01  
Arrow eCommerce BV  
Maarten de Vriesstraat 2  
5975 RW Venlo, NL

# Sales Invoice

**Remittance Address**

Arrow Electronics Inc.  
P.O. Box 740970  
Los Angeles, CA 90074-0970

Invoice No.  
Customer No.

WI01351731  
H001082921  
Page: 1

## Invoice COPY for accounting and reconciliation only not for Financial use

**General Information**

Document Date 2/23/2022  
Posting Date 2/25/2022

**Sales Information**

Order Number WEB-SO26055928  
Customer ID H001082921  
Cust. VAT ID  
PO Number  
Original Invoice No. WI01351731  
Payment Terms  
Payment Method(s) CREDITCARD

**Ultimate Consignee**

Ammar Hussain  
8 Alberta Rd  
Chestnut Hill, MA 02467-3171  
UNITED STATES OF AMERICA

**Packaging Summary**

Package Count 1  
Total Net Weight 0.216  
Total Gross Weight 0.24

**Verical Contact Information**

Phone Number 1-855-837-4225  
E-Mail vericalsupport@arrow.com

**Shipping Information**

Shipment Date 2/25/2022  
Shipping Carrier FEDEX  
Shipping Method IP-A  
Account No.  
INCOTERMS FCA, Origin  
Chmbr. of Comm. 56080832

**Buyer**

Ammar Hussain  
8 Alberta Rd  
Chestnut Hill, MA 02467-3171  
UNITED STATES OF AMERICA

**Intermediate Consignee**

N/A

**Origin**  
**(Country/Province)**

NL

**Destination**  
**(Country/Province)**

US

**Parties to this**  
**transaction are**



**Related**  
**Not Related**

| Quantity<br>ECCN  | MPN<br>IPN      | Manufacturer<br>Description | Unit Price | Amount<br>Excluding<br>VAT |
|-------------------|-----------------|-----------------------------|------------|----------------------------|
| Country of Origin | Date Code       | Lot Code                    | UOM        |                            |
| 3                 | MS583730BA01-50 | TE CONNECTIVITY             | 7.4100     | 22.23                      |
|                   | ECL99           | PRESSURE SENSORS            |            |                            |
| CH                | 25              | Each                        |            |                            |

**Discounts**

| Type:                   | Code:       |
|-------------------------|-------------|
| Parts:                  | 0.00        |
| Shipping:               | 0.00        |
| Handling:               | 0.00        |
| Other:                  | 0.00        |
| <b>Total Discounted</b> | <b>0.00</b> |

**Country of Origin Currency:** EUR **Rate:** 0.90188

Subject To Tax € 0.00  
Exempt From Tax € 0.00

**Order Currency: USD**

Subtotal: \$ 22.23  
Shipping Fees: \$ 22  
Handling Fees: \$ 0  
VAT Amount: \$ 0  
Order Total: \$ 44.23

Responsible Employee of Exporter

EXPORT - VAT EXEMPT - ART. 146 VAT DIRECTIVE 2006/112/EC

THESE COMMODITIES WERE SHIPPED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE EUROPEAN UNION AND THE USA.  
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**Payment Received**