Apple Distribution International

HOLLYHILL INDUSTRIAL ESTATE HOLLYHILL, CORK IRELAND Invoice 4504665320

Date 08.11.2013



Due Date 08.11.2013

VAT No. FI24498085

Ship To 200297 Bill To

Jorma Laine Jarkko A Laine
Alvarintie 9 Peiponpolku 5
as 8 NOKIA
YLÄNE 37140

YLÄNE 37140 21900 Finland Account Number 200297

Delivery Note/Date 8285435518/08.11.2013

ORDER DATE			SALES NR	CUSTOMER ORDER NR.	APPLE ORDER NR.	PAYMENT TERMS			PAGE NR
25.10.2013		0103	W233569779	2470380707	Credit Card Visa/MCard		d	1/1	
Item (с м	lateria	I Des	cription	Quantity	Price	Price Unit	Value	Tax Rate %
Terms of Delivery / Incoterms CIP Carriage, Insurance Paid To									
0010	0010 ME435KS/A		S/A IPHO KSW	NE 5S SPACE GRAY 32GB-	1 PCE	644.35 EUR	1 EA	644.	35
				Net Price		644.35 EUR	1 EA	644.	35 24.00
				Items Total (w/o VAT)		In Curre	ency EUR	644.	35
				VAT	VAT Rate 24.00 %	VAT E	Basis 4.35	154.	65
				*****	24.00 /0		1.55	154.	
				Final Amount (VAT inc	:luded)	In Curre	ency EUR	799.	00

This invoice amount has been paid by Credit Card Visa/MCard

For Apple Store terms and conditions and details of your after sales warranty and support, please refer to: http://store.apple.com/Catalog/fi/Images/salespolicies_consumer.html

Thank you for shopping at the Apple Store.

If you have any questions regarding this invoice or the goods delivered, please contact our Customer Service Department on:

Phone: 010804811 Monday to Friday: 09:00-18:00

Fax: 00 353 21 428 4840

Web::www.apple.com/finlandstore Serial Numbers for Item 0010 F2LLK0Y3FFGD