



Animus Corporation N.I Limited
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Belfast
Northern Ireland
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Whatsapp: +353 89 982 6428

Invoice No. N4864
Order No. N4864
Invoice Date 26/09/2025
Order Date 26/09/2025
Payment Terms: Immediate
Warranty Terms: 3 months
Invoice Status: Pending
Client ID: 0957

This invoice is Invalid Until Paid.
Should not be used for any purpose other then payment.
Read Terms and Conditions on Page 2 before payment

Billing Details
Kostiantyn Pruhlo
J2Intelligence s.r.o.
Na strzi 1702/65
140 00
Praha
Czech Republic

Shipping Details
Kostiantyn Pruhlo
J2Intelligence s.r.o.
Na strzi 1702/65
140 00
Praha
Czech Republic

VAT Number: CZ17994128

QTY	Product Name	Colors	Network	Grade	Unit Price	Total
2	Apple iPhone 14 256GB	Random	Unlocked	A	€350.00	€699.99
1	Apple iPhone 15 Pro Max 256GB	Random	Unlocked	A	€670.00	€670.00
1	DHL Express / Postage & Packaging				€40.60	€40.60
3	Grand Total:					€1,410.59

Grand Total: €1,410.59 (€1,216.03)

Payment Due: €1,411

UAB MANEUVER LT Bank
Beneficiary: Animus Corporation NI Limited
IBAN: LT373110071372053697
SWIFT/BIC: MNNELT21XXX
FIC: 31100
Bank Address: Zalgirio g. 92-710, LT-09303, Vilnius,
Lithuania

Payment Reference: INV. N4864

You must enter INV. N4864 as your payment reference. Check point 27 of our terms and conditions for more details.

Company Registration number: NI675814

Company VAT Number: XI 375676253

Invoice Notes

All Sales Are Subject to Terms And Conditions and Stock Is Sold On Marginal VAT Scheme

Sold under the VAT Margin scheme, Art 313 of Council Directive 2006/112/EC

Please read our terms before making the payment. By making payment you agree to below terms applied to sold stock on above invoice.

1. All items have 90 days warranty unless stated otherwise on the first page of this invoice.
2. Any items warranty claimed within first 30 days will be credited for next purchase, refund or replacement. Any items warranty after 30 days will be repaired and returned after repaired.
3. All returns must be approved via RMA and should reach us within the 30/90 days warranty period. If any handset is received after this period we will not accept and you can arrange the delivery back to yourself.
4. Try not to place color limited orders. If you have any color specific requirements please make sure to have it mentioned on our invoice. We will not take any stock back for the color issue. Any color replacements will be on your costs of return and replacement.

5. We cannot take back any stock back without completed RMA correct sheet to be sent to us in time for approval.
6. We are happy to replace the stock if it does not matches the specs required by you as stated on the invoice.
7. We highly recommend that you do not sell the stock or commit with your client until it's in your possession. It is also your responsibility to test the stock before you sell or use. If you try to return the stock you have sold to your customer and it came back from your customer we wont be able to accept it. We have strict no acceptance policy on items our buyers sold to their buyers.
8. Any returns or refunds can take up to 14 Working Days to be processed and completed.
9. There is no warranty for the battery of the devices.
10. Any grading dispute stock should be returned within 7 days of receiving the stock, this includes broken parts and body too. Any stock after 7 days will not be returned on grading dispute issue. Any stock brought as mix grade will not be guaranteed to be equally divided and won't be returned on cosmetic.
11. Products will not be returned on region, software or language issues/disputes. Please specify your requirements beforehand to be mentioned on the invoice.
12. There is no warranty or guarantee or return on network lock status on devices of android OS of network lock.
13. For any stock short shipped should be reported to us within 24 hours. Any short shipped stock reported after 24 hours will not be accepted.
14. If you would like to cancel the invoice please let us know within 24 hours. If we are not informed in writing that you do not wish to go ahead with the invoice then you are liable to pay the full sum of the invoice.
15. Its customer's responsibility to specify any request such as time critical deliveries and ask any questions for clarification before making the payment about the stock, deliveries, delivery address or anything related to order. Standard Delivery is always slower then express delivery. We have the right to choose the best suitable courier at the time of dispatching of the the parcel.
16. Terms and conditions can change prior to any notice and new terms will be applied automatically on to current and previous orders. Its customer's responsibility to request a copy of our new terms to be up to date.
17. Any device that does not turn on or switch on regardless of any problem should be reported and returned as per our conditions within 7 days of receipt.
18. If you try to repair any of the device and any additional faults are developed then unfortunately that device won't be covered at all.
19. It is your responsibility to thoroughly check and confirm bank details on the invoice before making the payment.
20. It is your responsibility to check & confirm the successful payment transaction with your bank or institution as we can only confirm if and when we receive the payment.
21. We have a no return policy on change of mind. We will not take back any stock if you don't like the model invoiced and received.
22. Any ID locked stock such as iCloud or Google Account should be reported within 7 days to claim a return. Any stock claimed after 7 days of receipts of goods will not be accepted.
23. We should receive exact amount of GBP Stated on the invoice next to "Payment Due:". It's your responsibility to ensure that we receive the full amount. If we receive less payment in GBP as stated on Invoice we will short ship the stock unless paid in full.
24. If there are any units missing inside the parcel that doesn't match the paid invoice then immediately send us the picture and video of the box and content before putting them out for use. Otherwise we will not take any responsibility after 24 hours of the delivery
25. All devices have only 30 days warranty of being blocked/blacklisted. If any of the devices failed a check mend test and comes up as blocked kindly inform us asap. We will require a pdf of check mend report of every device claimed for being blacklisted. Without a check mend report no claim for return will be expected.
26. If your Parcel is stuck in the transit for any reason such as customer's identification by courier, missed delivery by courier, delay at a courier depot or delay in scanning there will be no cancellation or refunds until we have received the parcel back securely.
27. If you do not mention your Invoice Number as your payment reference then you payment might not be accepted and your parcel wont be dispatched. To receive a full refund you will have to provide in writing on your letter head along with account holder's ID the reason to ignore the instruction of putting the correct payment reference. Refund process can take up to 14days after receipt of the letter with copy of id in the post from you.
28. For any CPO non activated stock we do not give any warranty neither we guarantee the warranty time manufacturer will offer after activation. Any returns or faults other then physical cosmetic should be claimed with Manufacturer directly.
29. We will not accept returns of stock if you are unable to sell any portion of it, regardless of reasons such as market price changes or if you subsequently find a more competitive offer elsewhere. The responsibility of selling the stock remains solely with you.
30. During festive seasons such as Christmas there is no next day delivery guarantee on standard or express service as due to over load of deliveries the courier could delay the parcels which are beyond our control.
31. You must call the courier to get any tracking updates yourself if you are not able to understand the tracking details provided by them online on their website.
32. Any stock sold as faulty, Grade D or E will not be returned whatsoever unless for iCloud reported within 7 days.
33. It is customer's (purchasing the above stock) responsibility to handle any custom duties, import charges, import documentation, VAT Number, EORI number and import process in their country with their accountant and custom officials.
34. It is customers responsibility to pay any bank charges or fees that their bank will charge them for a transaction. We must receive full amount of payment due otherwise we will make necessary changes on the invoice to bring the invoice balance upto the short payment received by the customer.
35. It is possible that some stock on above Invoice that you have brought could in transit from our logistics partners hence there could be split deliveries delivered to you without any extra cost and be delivered at different times.