

INVOICE UA24123222

DATE

01.08.2025 ACCOUNT NUMBER

1297617

SHIP TO 1297620

PARTNER COMMUNICATIONS CO. LTD.

C/O THE AMIT GROUP

BEN GUIRON AIRPORT, AIRPORT CITY

70100 TEL AVIV

ISRAEL

BILL TO 1297617
PARTNER COMMUNICATIONS COMPANY LTD
AFEK IND. PARK , PO BOX 435
8 AMAL ST.
48103 ROSH HAAYIN
ISRAEL

Customer VAT No 520044314

Delivery Note No QBC6623251

ORDER DATESALES NOCUSTOMER ORDER NOAPPLE ORDER NOPAYMENT TERMS/DUE DATE17.12.20240317445497AAA3128886Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
	MPVX3HX/A Y OF ORIGIN 2882	IPHONE 14 MIDNIGHT 256GB-GEH: IN 10 PCE	10	720,00	7.200,00
	MU0Y3HX/A Y OF ORIGIN 3094	IPHONE 15 PLUS BLACK 128GB-GEH : CN 10 PCE	10	823,00	8.230,00
		Items Total (w/o VAT)  VAT 15.430,00  Final amount (VAT include	0,000 %		15.430,00 0,00 <b>15.430,00</b>

BTW nummer: NL 823481347B01

Art.15(3) of Sixth Directive as replaced by art.1(14) of C.D.91/680/EEC