

INVOICE UA24119263

DATE 01.08.2025 ACCOUNT NUMBER

1297617

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

SHIP TO 1297620
PARTNER COMMUNICATION

PARTNER COMMUNICATIONS CO. LTD.

C/O THE AMIT GROUP

BEN GUIRON AIRPORT, AIRPORT CITY

70100 TEL AVIV

ISRAEL

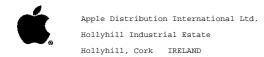
Customer VAT No 520044314

Delivery Note No QBC6332736

ORDER DATESALES NOCUSTOMER ORDER NOAPPLE ORDER NOPAYMENT TERMS/DUE DATE29.07.20250317452419AAA4264921Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
20 Countr		60W USB-C CHARGE CABLE (1M)-ZML: CN PO Item S89077,	500	15,12	7.560,00
30 Countr	~	240W USB-C CHARGE CABLE (2M)-ZML: VN PO Item S89078,	110	22,67	2.493,70
40 Countr	-	USB-C TO LIGHTNING CABLE (1 M)-ZML: VN PO Item S91876,	650	15,12	9.828,00
50 Countr	· -	LIGHTNING TO USB CABLE (1 M)-ZML: VN PO Item S91877,	150	15,12	2.268,00
60 Countr	,	30W USB-C POWER ADAPTER-ZML: CN PO Item S91878,	200	32,14	6.428,00



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Item	Material	Description			Quantity	Price	Value
100 Country	•	APPLE PENCIL P CN PO Item			30	121,50	3.645,00
140 Country	•	IPAD AIR MAGIC : CN PO Item		WHITE-ISR	10	301,50	3.015,00
			Items Total (VAT	(w/o VAT) 35.237,70 (VAT included)	0,000 % % in currency	USD	35.237,70 0,00 35.237,70

BTW nummer: NL 823481347B01

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