

Biamp Europe NV

Ind. Park Brechtsebaan 8 bus 1  
2900 SCHOTEN  
BELGIUM  
Enterprise number: 0447.256.409 - RPR Antwerpen  
Telephone: +32 3 448.01.60  
E-mail: ar-emea@biamp.com



VAT/EORI Number: BE0447256409  
Website: www.biamp.com

Commercial Invoice: SO122053541

Delivery address:

BARKAI BENNY BROOKSTEIN  
5 KRINIZI ST  
Ramat Gan, 52453  
ISRAEL

Invoice address:

BARKAI BENNY BROOKSTEIN  
5 KRINIZI ST  
Ramat Gan, 52453  
ISRAEL

Date: 23/07/2025  
Order no.: SO122053541  
Customer: BBB  
Customer PO: M-PO250111  
Payment terms: Net 30 Days

EORI number:  
VAT number:  
Delivery method: Transport Arranged by Customer  
Delivery terms: EX-WORKS

Line #	Item number	Description	Intrastat	Country of origin	Shipping origin	Qty	Sales price	Disc. %	Net price	VAT %	Total
1	912.0395.900	TesiraFORTÉ AVB CI	85437006	UNITED STATES	DSV-PUR	3	1804.00	10.00%	1623.60	0.00%	4870.80
		SERVICE TARIFF	Service Charge				2,75%			0.00%	133.95
			Tariff Surcharge				5,00%				243.54
2	911.1542.900	CM20T White	85182200	CHINA	DSV-PUR	24	32.00	10.00%	28.80	0.00%	691.20
		SERVICE	Service Charge				2,75%			0.00%	19.01
3	911.0665.900	MICPAT-D	85176200	CHINA	DSV-PUR	2	52.80	10.00%	47.52	0.00%	95.04
		SERVICE TARIFF	Service Charge				2,75%			0.00%	2.61
			Tariff Surcharge				5,00%				4.75
4	912.0656.900	REVAMP4120T	85184000	CHINA	DSV-PUR	2	572.80	10.00%	515.52	0.00%	1031.04
		SERVICE TARIFF	Service Charge				2,75%			0.00%	28.35
			Tariff Surcharge				5,00%				51.55
6	911.0487.900	Parlé TCM-1EX White	85181000	UNITED STATES	DSV-PUR	10	413.60	10.00%	372.24	0.00%	3722.40
		SERVICE TARIFF	Service Charge				2,75%			0.00%	102.37
			Tariff Surcharge				5,00%				186.12
7	911.0499.900	Parlé TCM-XA White	85181000	UNITED STATES	DSV-PUR	16	1188.80	10.00%	1069.92	0.00%	17118.72
		SERVICE TARIFF	Service Charge				2,75%			0.00%	470.76
			Tariff Surcharge				5,00%				855.94

Shipping Origin	Address
DSV-PUR	Schoonmansveld 34 2870 PUURS BELGIUM

No Sales Tax - Export according to Article 44 directive 2006/112/EG

Lines Total:	29628,15 USD
Additional Charges:	0,00 USD
Subtotal:	29628,15 USD
Taxable:	29628,15 USD
VAT:	0,00 USD
Total to pay:	29628,15 USD

This commercial invoice is for customs purposes only. A separate legal invoice will follow upon collection of the goods at our warehouse.

**Biamp Europe NV**

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**Commercial Invoice: SO122053541**

The total amount of tariff surcharges (excluding taxes) on this Invoice is 1,341.90 USD

**Sales Terms and Conditions - [www.biamp.com/sales-terms-and-conditions](http://www.biamp.com/sales-terms-and-conditions)**