



Apple Distribution International Ltd.
Hollyhill Industrial Estate
Hollyhill, Cork IRELAND

INVOICE UA24123228

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 COMMUNICATIONS CO. LTD.
C/O THE AMIT GROUP
BEN GUIRON AIRPORT, AIRPORT CITY
70100 TEL AVIV
ISRAEL

Customer VAT No 520044314

Delivery Note No QBC6623251

<u>ORDER DATE</u>	<u>SALES No</u>	<u>CUSTOMER ORDER No</u>	<u>APPLE ORDER No</u>	<u>PAYMENT TERMS/DUE DATE</u>
29.07.2025	0317	452419	AAA4264921	Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
10	MX6X3ZM/A	MAGSAFE CHARGER (1 M)-ZML	100	30,99	3.099,00
Country of Origin : VN PO Item S72528, A2580					
Items Total (w/o VAT)					3.099,00
VAT 3.099,00 0,000 % %					0,00
Final amount (VAT included) in currency USD					3.099,00

BTW nummer: NL 823481347B01

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