



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

**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 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

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

Incoterms:CPT ROSH HA'AYIN

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Value</b>
20	MW493ZM/A	60W USB-C CHARGE CABLE (1M)-ZML	500	15,12	7.560,00
	Country of Origin : CN	PO Item S89077, A2795			
30	MYQT3ZM/A	240W USB-C CHARGE CABLE (2M)-ZML	110	22,67	2.493,70
	Country of Origin : VN	PO Item S89078, A2794			
40	MUQ93ZM/A	USB-C TO LIGHTNING CABLE (1 M)-ZML	650	15,12	9.828,00
	Country of Origin : VN	PO Item S91876, A2561			
50	MUQW3ZM/A	LIGHTNING TO USB CABLE (1 M)-ZML	150	15,12	2.268,00
	Country of Origin : VN	PO Item S91877, A1480			
60	MW2G3ZM/A	30W USB-C POWER ADAPTER-ZML	200	32,14	6.428,00
	Country of Origin : CN	PO Item S91878, A2164			



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

**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 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

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

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
100	MX2D3ZM/A	APPLE PENCIL PRO-ZML	30	121,50	3.645,00
Country of Origin : CN		PO Item S92733, A2538			
140	MDFW4HB/A	IPAD AIR MAGIC KEYBOARD 13 WHITE-ISR	10	301,50	3.015,00
Country of Origin : CN		PO Item S98191, A3340			
Items Total (w/o VAT)					35.237,70
VAT		35.237,70	0,000	% %	0,00
Final amount (VAT included) in currency USD					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



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

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

Incoterms:CPT ROSH HA'AYIN

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

BTW nummer: NL 823481347B01

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



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

**INVOICE UA24123226**

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

<b>ORDER DATE</b>	<b>SALES No</b>	<b>CUSTOMER ORDER No</b>	<b>APPLE ORDER No</b>	<b>PAYMENT TERMS/DUE DATE</b>
07.07.2025	0317	451700	AAA4155765	Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
40	MWWE3QI/A	APPLE WATCH 10 42 JB AL BK SB SM GPS-AIR	6	379,19	2.275,14
COUNTRY OF ORIGIN : CN					
		6 PCE			
		A2997			
<hr/>					
Items Total (w/o VAT) 2.275,14					
VAT		0,000	% %		0,00
<b>Final amount (VAT included) in currency USD</b> 2.275,14					

BTW nummer: NL 823481347B01

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



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

**INVOICE UA24123222**

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

<b>ORDER DATE</b>	<b>SALES No</b>	<b>CUSTOMER ORDER No</b>	<b>APPLE ORDER No</b>	<b>PAYMENT TERMS/DUE DATE</b>
17.12.2024	0317	445497	AAA3128886	Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
110	MPVX3HX/A	IPHONE 14 MIDNIGHT 256GB-GEH	10	720,00	7.200,00
COUNTRY OF ORIGIN : IN		10 PCE			
A2882					
290	MU0Y3HX/A	IPHONE 15 PLUS BLACK 128GB-GEH	10	823,00	8.230,00
COUNTRY OF ORIGIN : CN		10 PCE			
A3094					
Items Total (w/o VAT)					15.430,00
VAT		15.430,00	0,000 % %		0,00
Final amount (VAT included) in currency USD					15.430,00

BTW nummer: NL 823481347B01

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