



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

INVOICE UA24057855

DATE
30.07.2025
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 QBC5766701

<u>ORDER DATE</u>	<u>SALES No</u>	<u>CUSTOMER ORDER No</u>	<u>APPLE ORDER No</u>	<u>PAYMENT TERMS/DUE DATE</u>
27.05.2025	0317	450691	AAA3957223	Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
40	MCJ54KN/A	IPAD AIR 13 WF CL 256GB SPG-DKN	5	982,64	4.913,20
COUNTRY OF ORIGIN : CN		5 PCE			
A3269					
Items Total (w/o VAT)					4.913,20
VAT					4.913,20 0,000 % % 0,00
Final amount (VAT included) in currency USD					4.913,20

BTW nummer: NL 823481347B01
Art.15(3) of Sixth Directive as replaced by art.1(14) of C.D.91/680/EEC