



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

INVOICE UA24057857

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>
07.07.2025	0317	451700	AAA4155765	Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
70	MXGL3QI/A	APPLE WATCH SE 44 MI AL MI SB SM CEL-AIR	12	312,22	3.746,64
COUNTRY OF ORIGIN : CN		12 PCE			
A2724					
100	MCG04KN/A	IPAD AIR 11 WF CL 256GB SPG-DKN	5	795,22	3.976,10
COUNTRY OF ORIGIN : CN		5 PCE			
A3267					
Items Total (w/o VAT)					7.722,74
VAT					7.722,74 0,000 % % 0,00
Final amount (VAT included) in currency USD					7.722,74

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