



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

INVOICE UA24057858

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>
14.07.2025	0317	451897	AAA4190212	Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
50	MD3Y4KN/A	IPAD WIFI 128GB SLV-DKN	100	326,65	32.665,00
COUNTRY OF ORIGIN : CN			100	PCE	
A3354					
60	MD4G4KN/A	IPAD WIFI 256GB SLV-DKN	10	420,37	4.203,70
COUNTRY OF ORIGIN : CN			10	PCE	
A3354					
120	MCJ14KN/A	IPAD AIR 13 WF CL 128GB SPG-DKN	20	888,93	17.778,60
COUNTRY OF ORIGIN : CN			20	PCE	
A3269					
Items Total (w/o VAT)					54.647,30
VAT 54.647,30 0,000 % %					0,00
Final amount (VAT included) in currency USD					54.647,30

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