

**INVOICE UA24057859** 

DATE 30.07.2

30.07.2025 ACCOUNT NUMBER

1297617

SHIP TO 1297620

PARTNER COMMUNICATIONS CO. LTD.

C/O THE AMIT GROUP

BEN GUIRON AIRPORT, AIRPORT CITY

70100 TEL AVIV

ISRAEL

BILL TO 1297617
PARTNER COMMUNICATIONS COMPANY LTD
AFEK IND. PARK , PO BOX 435
8 AMAL ST.
48103 ROSH HAAYIN
ISRAEL

Customer VAT No 520044314

Delivery Note No QBC5766701

ORDER DATESALES NOCUSTOMER ORDER NOAPPLE ORDER NOPAYMENT TERMS/DUE DATE14.07.20250317451896AAA4190216Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description	Quantity	Price	Value
	MX4P3HB/A Y OF ORIGIN 2986	APPLE WATCH ULTRA2 49 BK TI BK OB-ISR: VN 18 PCE	18	717,34	12.912,12
		Items Total (w/o VAT)  VAT 12.912,12  Final amount (VAT include	0,000 % %		12.912,12 0,00 <b>12.912,12</b>

BTW nummer: NL 823481347B01

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