

INVOICE UA24123226

DATE 01.08.2025 ACCOUNT NUMBER 1297617

SHIP TO 1297620

PARTNER COMMUNICATIONS CO. LTD.

C/O THE AMIT GROUP

BEN GUIRON AIRPORT, AIRPORT CITY

70100 TEL AVIV

ISRAEL

AFEK IND. PARK , PO BOX 435 8 AMAL ST. 48103 ROSH HAAYIN

PARTNER COMMUNICATIONS COMPANY LTD

ISRAEL

BILL TO 1297617

Customer VAT No 520044314

Delivery Note No QBC6623251

ORDER DATESALES NoCUSTOMER ORDER NoAPPLE ORDER NoPAYMENT TERMS/DUE DATE07.07.20250317451700AAA4155765Net 30 Days

Incoterms:CPT ROSH HA'AYIN

Item	Material	Description		Quantity	Price	Value
	MWWE3QI/A Y OF ORIGIN 2997		.0 42 JB AL BK SB SM GPS-AIR 6 PCE	6	379,19	2.275,14
			Items Total (w/o VAT) VAT 2.275,14 Final amount (VAT included)	0,000 % % in currency	USD	2.275,14 0,00 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