



Flextronics Logistics B.V.
PO Box 324, 5800 AH Venray, The Netherlands
Nobelstraat 10-14, 5807 GA Oostrum, The Netherlands
Tel.: +31 (0) 478 518000 Fax.: +31 (0) 478 518011
www.flextronics.com
VAT number: NL80.66.68.799B01

213

Sales Invoice

Original
30-12-2020

Sold to :

Invoice : 213/ 2046121

Date : 30-12-2020

**Enphase Energy, Inc.
47281 Bayside Parkway
Fremont
California 94538
UNITED STATES**

**Your ID : CUS000330
Your Tax ID :
Sales Order : 213C00401
Customer PO : PO 2030878
Reference : customs & duties November**

**Ship to :
Enphase Energy Inc
ATTN: Accounts Payable
1420 N McDowell Blvd
Petaluma
California 94954-6515
UNITED STATES**

Line#	Description	Qty.	Unit Rate	Net Amount USD	VAT Code	Tax Rate	Tax Amount USD	Total USD
001	Total Customs charges	1	8210.8200	8,210.82	22	0.0%	0.00	8,210.82
002	Advance Fee (2.75% of the duties)	1	1185.0300	1,185.03	22	0.0%	0.00	1,185.03
003	Total Duties	1	40391.9200	40,391.92	00	0.0%	0.00	40,391.92
				Total Net Amount	Total VAT Amount		Grand Total	
				USD	USD		USD	
				49,787.77	0.00		49,787.77	



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Line#	Description	Qty.	Unit Rate	Net Amount USD	VAT Code	Tax Rate	Tax Amount USD	Total USD
Tax Summary								
VAT CODE					Total Net Amount		Total VAT Amount	Total VAT in EUR
					USD		USD	
22	Export Services outside E	Place of service outside the EU. No VAT applica			9,395.85		0.00	0.00
00	VAT N/A DUTIES	Duty: VAT not applicable			40,391.92		0.00	0.00
Total					49,787.77		0.00	0.00

Terms of Payment : Net 30 Days
Due on : 29012021
Please state with your payment: 2046121

For payments please see details below:
Citibank USD PCC
SWIFT-Code : CITIGB2L ,IBAN-Code : GB20CITI18500810985880