



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/ 2046122

Date : 30-12-2020

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

Your ID : CUS000330
Your Tax ID :
Sales Order : 213C00402
Customer PO : PO 2030856
Reference : freight out 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	Fedex / returns	1	8150.9300	8,150.93	22	0.0%	0.00	8,150.93
002	Transport	1	73941.1800	73,941.18	22	0.0%	0.00	73,941.18

Total Net Amount	Total VAT Amount	Grand Total
USD	USD	USD
82,092.11	0.00	82,092.11



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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			82,092.11	0.00	0.00	
Total					82,092.11	0.00	0.00	

Terms of Payment : Net 30 Days
Due on : 29012021
Please state with your payment: 2046122

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