

Invoice Number
1400067600
Invoice Date
01 AUG 2018

VAT Registration ID : BE0643692790

Bill To : 210089

STARZ ELECTRONICS
RUE HÉDI CHAKER
7000 BIZERTE
TUNISIA

Ship To : 46744

STARZ ELECTRONICS
RUE HÉDI CHAKER
7000 BIZERTE
TUNISIA

Sold To : 1011199

STARZ ELECTRONICS
RUE HÉDI CHAKER
7000 BIZERTE
TUNISIA

Page : 1 of 1

Payment Terms : NET 60 DAYS

Customer VAT :

Page : 1 of 1

Payment Terms : NET 60 DAYS

Customer VAT :

								Payment Due			
								30 SEP 2018			
				Customer PO		Commscope Order		Date Shipped			
				1264		4063508		01 AUG 2018			
Letter Of Credit		Ship From Country		Incoterms		Shipped Via			Shipment Number		
		BE		DDU BIZERTE		JOST			20203500		
Line Item	Material ID/Customer Material ID		Qty Shipped	UOM	Material Description		Unit Price	U/P	Net Amount	VAT Rate	VAT Amount
1	1-2843020-1		50,000.000	EA	MP-6AU-BOOT-59-B: BOOT 6.2-5.6MM, BUL		0.02987	EA	1,493.60	0.00	0.00
Country Of Origin:US											
Export, VAT exempt, article 146 of the EU VAT directive											
Invoice Currency : EUR											
Total Amount Before VAT 1,493.60											
BX - Export from Belgium (VAT) 0.00											
Total Amount After VAT 1,493.60											

Freight	VAT Amount	Material Total	Invoice Total
0.00	0.00	1,493.60	1,493.60
Questions about your account ?		Invoice Currency : EUR	
Europe customers : EuropeCFS@commscope.com		Tracking : 20203500	
MEA customers : MEACFS@commscope.com		Fiscal Representative:	
Remit To : BANK OF AMERICA NA		COMMScope CONNECTIVITY BELGIUM BVBA	
A/C 5517 3028		DIESTSESTEENWEG 692	
IBAN: IE48 BOFA 9900 6155 1730 28		KESSEL-LO 3010	
SWIFT BOFAIE3XXXX		BELGIUM	
2 PARK PLACE HATCH STREET		VAT REGISTRATION NR: BE0405721306	
DUBLIN			
IRELAND			
Terms and Conditions : http://www.commscope.com/termsconditions			O/e date