

Invoice Number
1400067590
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 : 101199

STARZ ELECTRONICS
RUE HÉDI CHAKER
7000 BIZERTE
TUNISIA

Page : 1 of 1

Payment Terms : NET 60 DAYS

Customer VAT :

								Payment Due	
								30 SEP 2018	
				Customer PO		Commscope Order		Date Shipped	
				1253		4058863		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									
3	2111972-1	70,000.000	EA	MP-6AU-PLUG-BULK: HOUSING W/CONTAC	0.06142	EA	4,299.05	0.00	0.00
Country Of Origin:US									
2	2111783-1	70,000.000	EA	MP-6AU-LB-A-BULK: LOAD BAR 0.99 BULK	0.02057	EA	1,439.97	0.00	0.00
Country Of Origin:US									
Export, VAT exempt, article 146 of the EU VAT directive									
<div> <div>Invoice Currency : EUR</div> <div> <div>Total Amount Before VAT</div> <div>7,232.62</div> </div> <div> <div>BX - Export from Belgium (VAT)</div> <div>0.00</div> </div> <div> <div>Total Amount After VAT</div> <div>7,232.62</div> </div> </div>									

Freight	VAT Amount	Material Total	Invoice Total
0.00	0.00	7,232.62	7,232.62
Questions about your account ?		Invoice Currency : EUR	
Europe customers : EuropeCFS@commscope.com		Tracking : 20203500	
MEA customers : MEACFS@commscope.com			
Remit To : BANK OF AMERICA NA A/C 5517 3028 IBAN: IE48 BOFA 9900 6155 1730 28 SWIFT BOFAIE3XXXX 2 PARK PLACE HATCH STREET DUBLIN IRELAND		Fiscal Representative: COMMSCOPE CONNECTIVITY BELGIUM BVBA DIESTSESTEENWEG 692 KESSEL-LO 3010 BELGIUM VAT REGISTRATION NR: BE0405721306	
Terms and Conditions : http://www.commscope.com/termsconditions		O/e date	