

Invoice Number
1400067591
Invoice Date
01 AUG 2018

VAT Registration ID : NL812650153B01

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 :

Payment Terms : NET 60 DAYS								Payment Due		
Customer VAT :								30 SEP 2018		
				Customer PO		Commscope Order		Date Shipped		
				1247		4058350		01 AUG 2018		
Letter Of Credit		Ship From Country		Incoterms		Shipped Via			Shipment Number	
		NL		DDU BIZERTE		CSTC-Customer Carrier			20201140	
Line Item	Material ID/Customer Material ID	Qty Shipped	UOM	Material Description		Unit Price	U/P	Net Amount	VAT Rate	VAT Amount
1	CC884001144/BU	37,200	FT	CAT6 UTP LSZH WHITE REEL (BULK)		60.64000	MF	2,255.81	0.00	0.00
Country Of Origin:IE										
Export, VAT exempt, article 146 of the EU VAT directive										
				Invoice Currency : EUR						
				Total Amount Before VAT 2,255.81						
				A0 - 0% output tax (VAT) 0.00						
				Total Amount After VAT 2,255.81						
Freight		VAT Amount			Material Total		Invoice Total			
0.00		0.00			2,255.81		2,255.81			
Questions about your account ?					Invoice Currency : EUR					
Europe customers : EuropeCFS@commscope.com					Tracking : N/A					
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										
Terms and Conditions : http://www.commscope.com/termsconditions										
O/e date										