COMMSCOPE®

# INVOICE

Commscope EMEA Limited
Corke Abbey Bray
Dublin
Ireland
www.commscope.com

Include this with your payment →

| Invoice Number |
|---|
| 1400067599 |
| Invoice Date |
| 01 AUG 2018 |

VAT Registration ID : NL812650153B01

| Bill To : 210089 | Ship To : 46744 | Sold To : 1011199 |
|---|---|---|
| STARZ ELECTRONICS | STARZ ELECTRONICS | STARZ ELECTRONICS |
| RUE HÉDI CHAKER<br>7000 BIZERTE | RUE HÉDI CHAKER<br>7000 BIZERTE | RUE HÉDI CHAKER<br>7000 BIZERTE |
| TUNISIA | TUNISIA | TUNISIA |

Page : 1 of 1

Payment Terms : NET 60 DAYS

Customer VAT :

| Payment Due |
|---|
| 30 SEP 2018 |

| Customer PO | Commscope Order | Date Shipped |
|---|---|---|
| 1260 | 4062422 | 01 AUG 2018 |

| Letter Of Credit | Ship From Country | Incoterms | Shipped Via | Shipment Number |
|---|---|---|---|---|
| | NL | DDU BIZERTE | CSTC-Customer Carrier | 20202708 |

| 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 | 36,000 | FT | CAT6 UTP LSZH WHITE REEL (BULK) | 60.64000 | MF | 2,183.04 | 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 | 2,183.04 |
| A0 - 0% output tax ( VAT ) | 0.00 |
| Total Amount After VAT | 2,183.04 |

| Freight | VAT Amount | Material Total | Invoice Total |
|---|---|---|---|
| 0.00 | 0.00 | 2,183.04 | 2,183.04 |

Questions about your account ?

Europe customers : EuropeCFS@commscope.com
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

Invoice Currency : EUR

Tracking : N/A

**Terms and Conditions : http://www.commscope.com/termsconditions**

O/e date