

Invoice Number
1400067596
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 :

								Payment Due	
								30 SEP 2018	
				Customer PO		Commscope Order		Date Shipped	
				1281		4071420		01 AUG 2018	
Letter Of Credit		Ship From Country		Incoterms		Shipped Via		Shipment Number	
		BE		DDU BIZERTE		JOST		20201404	
Line Item	Material ID/Customer Material ID	Qty Shipped	UOM	Material Description	Unit Price	U/P	Net Amount	VAT Rate	VAT Amount
1	1-2843032-1	50,000.000	EA	MP-BOOT-S-SL-AB; BOOT 4.7-6.0MM, BULK	0.02711	EA	1,355.55	0.00	0.00
Country Of Origin:IN									
Export, VAT exempt, article 146 of the EU VAT directive									
				Invoice Currency : <b>EUR</b>					
				Total Amount Before VAT 1,355.55					
				BX - Export from Belgium ( VAT ) 0.00					
				Total Amount After VAT 1,355.55					

Freight	VAT Amount	Material Total	Invoice Total
0.00	0.00	1,355.55	1,355.55
Questions about your account ?		Invoice Currency : EUR	
Europe customers : EuropeCFS@commscope.com		Tracking : 20201404	
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 : <a href="http://www.commscope.com/termsconditions">http://www.commscope.com/termsconditions</a>			O/e date