

Invoice Number
1400067588
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 :

Page : 1 of 1

Payment Terms : NET 60 DAYS								Payment Due			
Customer VAT :								30 SEP 2018			
				Customer PO		Commscope Order		Date Shipped			
				1221		4047660		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		71,100	FT	CAT6 UTP LSZH WHITE REEL (BULK)		60.64000	MF	4,311.50	0.00	0.00
Country Of Origin:IE											
Export, VAT exempt, article 146 of the EU VAT directive											
					Invoice Currency : <b>EUR</b>						
					Total Amount Before VAT 4,311.50						
					A0 - 0% output tax ( VAT ) 0.00						
					Total Amount After VAT 4,311.50						

Freight	VAT Amount	Material Total	Invoice Total
0.00	0.00	4,311.50	4,311.50
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 : <a href="http://www.commscope.com/termsconditions">http://www.commscope.com/termsconditions</a>			O/e date