Apple Distribution International

HOLLYHILL INDUSTRIAL ESTATE HOLLYHILL, CORK IRELAND

Quang Minh Vo

Great Britain

University of Stirling

Invoice 4492289230

Date 19.10.2012



Due Date 19.10.2012

200225

Account Number

VAT No. GB 117223643

Ship To 200225 Bill To

Quang Minh Vo
University of Stirling
A K Davidson Hall

Great Britain

A K Davidson Hall
University of Stirling
STIRLING
Stirlingshire
FK9 4LL
A K Davidson Hall
University of Stirling
Stirlingshire
Stirlingshire
FK9 4LL

Stirlingshire FK9 4LL Delivery Note/Date 8223979030/19.10.2012

ORDER DATE 23.09.2012			SALES NR 0800	CUSTOMER ORDER NR. W284571822	APPLE ORDER NR. 2405604531		PAYM	ENT TERMS Credit Car	d Visa/MCard		PAGE NR 1 / 1
Item	С	Materia	I Desc	cription		Quan	tity	Price	Price Unit	Value	Tax Rate %
Terms of Delivery / Incoterms CIP Carriage and Insurance Paid											
0010		MD299E	s/A IPHO	NE 5 BLACK 32GB GSM-GBR Net Price			1 PCE	499.17 GBP 499.17 GBP		499.1 499.1	
				Items Total (w/o VAT)				In Currency	GBP	499.1	17
				VAT		Γ Rate 00 %		VAT Basis 499.17		99.8	33
				Final Amount (VAT inc	luded)			In Currency	GBP	599.0	00

WEEE PRODUCER REGISTRATION NUMBER - WEE/CE0058TS

This invoice amount has been paid by Credit Card Visa/MCard

For Apple Store terms and conditions and details of your after sales warranty and support, please refer to: http://store.apple.com/Catalog/uk/Images/salespolicies_consumer.html

Thank you for shopping at the Apple Store.

If you have any questions regarding this invoice or the goods delivered, please contact our Customer Service Department on:
Phone: 0845 600 1683 Monday-Friday 08:00 - 18:00
Fax: 00 353 21 428 4840
Web: www.apple.com/ukstore
Serial Numbers for Item 0010

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