



Payment Information				Bill-To-Party			
Invoice No.	9905222158			Apple INC OMP Customer 1759 WEHRLE DR WILLIAMSVILLE NY 14221			
Invoice Date	28.11.2016						
Customer account	221495						
Customer VAT Number							
Currency	USD						
Due Date	28.12.2016						
Term of Payment	NET 30 DAYS						
Delivery Information				Ship-To-Party			
Delivery No. / Date	8000000158 / 28.11.2016			Apple INC OMP Customer 1759 WEHRLE DR WILLIAMSVILLE NY 14221			
Sales Order Ref No	7000001858						
Customer Order No	TEST KU						
Inco Term	FOB						
Shipping Condition	No Transportation						
Carrier							
Gross Weight	30.000KG						
Net Weight	30.000KG						
Volume	0.000CCM						
Item	SKU Number	Description	Tax rate	Ord Qty	Inv Qty	Unit price	Amount
10	NON STOCK SAP VPN Negotiated Price	A001_ZA1861 SAP	10.00 %	1 EA	1 EA	0.00 USD 17.20	0.00 USD 17.20
40	NON STOCK IMPULSE VPN Negotiated Price	A999_AS3453456 IMPULSE	10.00 %	1 EA	1 EA	0.00 USD 12.00	0.00 USD 12.00
50	NON STOCK CLOUD VPN Negotiated Price	A996_ZDSHFKA CLOUD	10.00 %	1 EA	1 EA	0.00 USD 12.00	0.00 USD 12.00
51	NON STOCK EXVENDOR VPN Negotiated Price	A997_23456 EXTERNAL VENDOR	10.00 %	1 EA	1 EA	0.00 USD 12.00	0.00 USD 12.00
Subtotal							53.20



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Carry over previous pages:							53.20
52	NON STOCK SHIPWIRE VPN Negotiated Price	A998_AS3456 SHIPWIRE	10.00 %	1 EA	1 EA	0.00 USD	0.00 USD
							12.00
Items Total							65.20 USD
Total Before Tax							0.00 USD
OMT Manual GST					10.00 %	65.20	6.52 USD
Total Amount							0.00 USD
Total Tax amount in Euro					Exch. R.		0.00
Compliance text							
Net Amount	Freight	Discount/Oth.	Misc	COD	Total Ex VAT	VAT	TOTAL
65.20	0.00		0.00		0.00	6.52	0.00 USD