

Invoice Number
4107732298
Invoice Date
14 NOV 2025

VAT Registration ID : DK-45534014

TEST DOCUMENT (CS3)

Bill To : 947123
COMMScope EMEA LTD
CORKE ABBEY BRAY
BRAY
IRELAND

Ship To : 947123
COMMScope EMEA LTD
CORKE ABBEY BRAY
BRAY
IRELAND

Sold To : 947123
COMMScope EMEA LTD
CORKE ABBEY BRAY
BRAY
IRELAND

Page : 1 of 1

Payment Terms : Inter-entity - Due net 45 days

Customer VAT : IE6399607V

Page : 1 of 1

Payment Terms : Inter-entity - Due net 45 days

Customer VAT : IE6399607V

Customer PO		Commscope Order	Payment Due
		70304155	29 DEC 2025
Date Shipped			

Letter Of Credit		Ship From Country		Incoterms		Shipped Via		Shipment Number	
				FCA SHIPPING POINT					

Line Item	Material ID/Customer Material ID	Qty Shipped	UOM	Material Description	Unit Price	U/P	Net Amount	TAX Rate
1	IE-CHARGE	1.000	EA	INTERENTITY CHARGES	25,000.00000	EA	25,000.00	0.00
Country Of Origin:								
2	IE-MARKUP	1.000	EA	Interentity Markup	18,000.00000	EA	18,000.00	0.00
Country Of Origin:								

Inv. Currency : DKK		Local Currency : EUR	
Total Amount Before TAX	43,000.00	43,000.00	
	0.00	0.00	
Total Amount After TAX	43,000.00	43,000.00	
Exchange Rate	1.00000		

Freight	TAX Amount	Material Total	Surcharge	Invoice Total
0.00	0.00	43,000.00	0.00	43,000.00

Questions about your account ?		Inv. Currency : DKK
Remit To : BANK OF AMERICA / MERRILL LYNCH ACCT NUMBER 5295 1785 8017 IBAN DK6152950012007361 SWIFT CODE BOFAGB2UDEN ROUTING 5295 ENSKILDA BANKEN BERNSTORFFSGADE 50 DK-1014 COPENHAGEN DENMARK		Tracking : N/A

Terms and Conditions :	https://www.commscope.com/About-Us/Terms/	ZD85 ZSD_RVADIN01 ZSDF_INVOICE
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