

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

Payment Due

29 DEC 2025

Customer PO

Commscope Order

Date Shipped

70304155

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