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|----------------|
| Invoice Number |
| 410802956 |
| Invoice Date |
| 30 JUN 2024 |

TEST DOCUMENT (CS2)

Bill To : 942321

COMMSCOPE UK LIMITED
 FIRST FLOOR, 1010 ESKDALE ROAD
 WOKINGHAM
 BERKSHIRE
 RG41 5TS
 UNITED KINGDOM

Ship To : 942321

COMMSCOPE UK LIMITED
 FIRST FLOOR, 1010 ESKDALE ROAD
 WOKINGHAM
 BERKSHIRE
 RG41 5TS
 UNITED KINGDOM

Sold To : 942321

COMMSCOPE UK LIMITED
 FIRST FLOOR, 1010 ESKDALE ROAD
 WOKINGHAM
 BERKSHIRE
 RG41 5TS
 UNITED KINGDOM

Page : 1 of 1

Payment Terms : Inter-entity - Due net 45 days

Customer VAT : GB452050824

Payment Due

14 AUG 2024

| Customer PO | Commscope Order | Date Shipped |
|-------------|-----------------|--------------|
| JUN24 MSA | 70308199 | |

| 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 | JUN24 MSA | | 71,918.23000 | EA | 71,918.23 | 0.00 |
| Country Of Origin: | | | | | | | | | |
| 2 | IE-MARKUP | 1.000 | EA | JUN24 MSA | | 4,315.09000 | EA | 4,315.09 | 0.00 |
| Country Of Origin: | | | | | | | | | |
| JUN24 MSA | | | | | | | | | |
| JUN24 MSA | | | | | | | | | |
| Total Amount Before TAX | | | | Inv. Currency : PLN | | | | | |
| | | | | 76,233.32 | | | | | |
| | | | | 0.00 | | | | | |
| | | | | 76,233.32 | | | | | |

| Freight | TAX Amount | Material Total | Surcharge | Invoice Total |
|---------|------------|----------------|-----------|---------------|
| 0.00 | 0.00 | 76,233.32 | 0.00 | 76,233.32 |

Questions about your account ?

Inv. Currency : PLN

Remit To :

Tracking : N/A