

Invoice Number
4108082956
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

Page : 1 of 1

Payment Terms : Inter-entity - Due net 45 days

Customer VAT : GB452050824

Customer PO

JUN24 MSA

Commscope Order

70308199

Payment Due

14 AUG 2024

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	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										
<div><div>Inv. Currency : PLN</div><div>Total Amount Before TAX76,233.32</div><div>0.00</div><div>Total Amount After TAX76,233.32</div></div>										
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				
Terms and Conditions :						https://www.commscope.com/About-Us/Terms/			ZD85 ZSD_RVADIN01 ZSDF_INVOICE	