

**Mandiant Ireland Limited**

2 Park Place, Mahon  
 City Gate Park  
 Cork  
 Ireland



**INVOICE**

Voice: 408-321-6300  
 Fax: 408-321-9818  
 Email: [accounts-receivable@mandiant.com](mailto:accounts-receivable@mandiant.com)  
 VAT#: IE3774959WH

Invoice Number: 25001224  
 Invoice Date : 31-MAR-22  
 Sales Order/Reference : 12061787

Customer VAT Registration:

<b>Bill To:</b> Attn: Accounts Payable Israel Atomic Energy Commission POB 7061 Tel Aviv 61070 Israel	<b>Ship To:</b> Israel Atomic Energy Commission POB 7061 Tel Aviv 61070 Israel
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<b>Customer ID</b> 271376	<b>End Customer</b> Israel Atomic Energy Commission	<b>Customer PO</b> 5300003375	<b>Payment Terms</b> 30 NET	
<b>Sales Rep Name</b> FLAICSHMANN, ZVIKA	<b>Shipping Method</b>	<b>Shipping Waybill Number</b>	<b>Ship Date</b> 31-MAR-22	<b>Due Date</b> 30-APR-22

Line	Qty	UOM	Tax	Purchase Type	Item	Item Description	Start Date	End Date	Unit Price	Amount In USD
1.1...1	1	Yr	No	First Time	AIA-INTL-1Y	AIA Com and GovINTL	10-APR-22	09-APR-23	\$240,082.50	\$240,082.50

<p><b>Please make payment to:</b>  <b>ACH/EFT/Wire Details</b>                      Mandiant Ireland Ltd.                      Silicon Valley Bank                      SWIFT SVBKUS6S                      Routing 121140399                      Account 3303421284                      3003 Tasman Drive                      Santa Clara, CA 95054                      Remit to:  <a href="mailto:ARcollections@mandiant.com">ARcollections@mandiant.com</a></p> <p><b>For Inquiries Regarding Charges On This Bill,                      Please Contact Your Mandiant Sales Representative.</b></p>	Subtotal	<b>\$240,082.50</b>
	VAT @ 0%	\$0.00
	Freight	\$0.00
	Total Invoice Amount	<b>\$240,082.50</b>
	<b>TOTAL In USD</b> Outside the scope of VAT	<b>\$240,082.50</b>