

Invoice

Opti Europe B.V.

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Veldhoven, Netherlands
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ABN AMRO Bank N.V.

Vestdijk 18, 5600AW, Eindhoven, NL
USD A/C no: 024.47.97.218
IBAN USD: NL06ABNA0244797218
EUR A/C no: 024.47.96.920
IBAN EUR: NL98ABNA0244796920
BIC code: ABNANL2A

Invoice to:

AV PROJECT SRL
Via Toppole, 1

83030 Manocalzati (AV)
Italy
VAT No.: IT02544120641

Invoice No. : **1720003**
Invoice Date : 27-01-2017
PI No. : 1710006
Your Reference : AV project
Payment Term : T/T in advance
Due Date : 27-01-2017

Item	Description	Quantity	Unit Price	Amount Cur
8BR-J23SI-U10-BV	SP5000 Brilliant	1	789.95	789.95 EUR
SHIPPING COST	HS CODE:8504.40.99.90-0	1	24.00	24.00 EUR
				EUR

EUROTotal eight hundred and thirteen
with ninety-five cents only

Total Amount : 813.95 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: Delivery Duty Paid
Delivery Date: 27-01-2017

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Total to be paid : 813.95 EUR