

Invoice

Opti Europe B.V.

De Run 4428, 5503 LR
Veldhoven, Netherlands
VAT No. : NL851024348B01
KVK no.:53803000
Tel: +31-40-2628057
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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:

Bluenergy di Emanuele Romano
Via Lugano 13, CH6710 Biasca

6710 Biasca
Switzerland
VAT No.: CH273287063

Invoice No. : **1620018**
Invoice Date : 30-03-2016
PI No. : 1610019
Your Reference : PO: 1610019
Payment Term : T/T in advance
Due Date : 30-03-2016

Item	Description	Quantity	Unit Price	Amount Cur
8AB-G23SI-U10-BV	SP2000 Efecto	1	262.42	262.42 EUR
SHIPPING COST		1	48.00	48.00 EUR
				EUR

EUROTotal three hundred and ten
with forty-two cents only

Total Amount : 310.42 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: UPS (CIF) 1
Delivery Date: 30-03-2016

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Total to be paid : 310.42 EUR