

Invoice

Opti Europe B.V.

De Run 4428, 5503 LR
Veldhoven, Netherlands
VAT No. : NL851024348B01
KVK no.:53803000
Tel: +31-40-2628057
Fax:+31-40-2546006

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:

Centro.gas di Fabrizio Columbu
Strada comunale
cani nieddu 41
09045 quartu sant'elena
Italy
VAT No.: IT03462600929

Invoice No. : **1720027**
Invoice Date : 21-06-2017
PI No. : 1710031
Your Reference : Centro 1710031
Payment Term : T/T in advance
Due Date : 21-06-2017

Item	Description	HScode	Quantity	Unit Price	Amount Cur
8IP-H23SI-U10-00	SP3000 Initial-P	85044084	2	253.49	506.98 EUR
8IP-J23SI-U10-00	SP5000 Initial-P	85044084	2	437.61	875.22 EUR
SHIPPING COST			1	58.00	58.00 EUR
	HS CODE:85044084				EUR

EUROTotal one thousand four hundred and forty
with twenty cents only

Total Amount : 1440.20 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: UPS (CIF) 1
Delivery Date: 21-06-2017

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Total to be paid : 1,440.20 EUR