

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:

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

Invoice No. : **1720035**
Invoice Date : 27-07-2017
PI No. : 1710041
Your Reference : Centro 1710041
Payment Term : T/T in advance
Due Date : 27-07-2017

Item	Description	HScode	Quantity	Unit Price	Amount Cur
8AB-J23SI-U10-BV	SP5000 Efecto	85044084	4	554.12	2216.48 EUR
8AP-PARAL-000-BV	inverter parallel kit	85049091	4	50.00	200.00 EUR
SHIPPING COST	HS CODE:85044084		1	63.00	63.00 EUR
					EUR
					EUR

EUROTotal two thousand four hundred and seventy-nine
with forty-eight cents only

Total Amount : 2479.48 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: UPS (CIF) 1
Delivery Date: 27-07-2017

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Total to be paid : 2,479.48 EUR