

# 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. : **1720044**  
Invoice Date : 23-10-2017  
PI No. : 1710052  
Your Reference : Centro PO: 1710052  
Payment Term : T/T in advance  
Due Date : 23-10-2017

Item	Description	HScode	Quantity	Unit Price	Amount Cur
8IM-J23SI-U10-00	SP5000 Initial-M	85044084	1	564,38	564,38 EUR
8IP-H23SI-U10-00	SP3000 Initial-P	85044084	2	248,97	497,94 EUR
8IP-J23SI-U10-00	SP5000 Initial-P	85044084	2	429,79	859,58 EUR
SHIPPING COST			1	65,00	65,00 EUR
	HS CODE:85044084				EUR

EUROTotal one thousand nine hundred and eighty-six  
with ninety cents only

Total Amount : 1986,90 EUR  
VAT amount : 0,00 EUR

**Remarks**

Delivery Term: UPS (CIF) 1  
Delivery Date: 23-10-2017

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**Total to be paid : 1.986,90 EUR**