

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. : **1820003**
Invoice Date : 25-01-2018
PI No. : 1810002
Your Reference : Centro: 1810002
Payment Term : T/T in advance
Due Date : 25-01-2018

Item	Description	HScode	Quantity	Unit Price	Amount Cur
8IP-J23SI-U10-00	SP5000 Initial-P	85044084	4	429,79	1719,16 EUR
SHIPPING COST	HS CODE:85044084		1	60,00	60,00 EUR
					EUR

EUROTotal one thousand seven hundred and seventy-nine
with sixteen cents only

Total Amount : 1779,16 EUR
VAT amount : 0,00 EUR

Remarks

Delivery Term: UPS (CIF) 1
Delivery Date: 25-01-2018

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Total to be paid : 1.779,16 EUR