

# 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:**

D.B. Energy Italia srl  
via E.Q. Visconti 8

00193 Roma  
Italy  
VAT No.: IT11359941009

Invoice No. : **1720015**  
Invoice Date : 10-04-2017  
PI No. : 1710016  
Your Reference : DB Energy1710016  
Payment Term : T/T in advance  
Due Date : 10-04-2017

Item	Description	Quantity	Unit Price	Amount Cur
8IM-J23SI-U10-00	SP5000 Initial-M	2	614.52	1229.04 EUR
SHIPPING COST	HS CODE:85044084	1	45.00	45.00 EUR
				EUR

EUROTotal one thousand two hundred and seventy-four  
with four cents only

Total Amount : 1274.04 EUR  
VAT amount : 0.00 EUR

**Remarks**

Delivery Term: UPS (CIF) 1  
Delivery Date: 10-04-2017

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**Total to be paid : 1,274.04 EUR**