

# 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:**

Dentro il Sole SRL  
Via G. Parini, 96

20064 Gorgonzola (MI)

Italy

VAT No.: IT06165480960

Invoice No. : **1720036**  
Invoice Date : 04-09-2017  
PI No. : 1710043  
Your Reference : Dentro 1710043  
Payment Term : T/T in advance  
Due Date : 04-09-2017

Item	Description	HScode	Quantity	Unit Price	Amount Cur
8IM-J23SI-U10-00	SP5000 Initial-M	85044084	3	650.67	1952.01 EUR
SHIPPING COST			1	50.00	50.00 EUR

EUROTotal two thousand and two  
with one cents only

Total Amount : 2002.01 EUR

VAT amount : 0.00 EUR

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Total to be paid : **2,002.01 EUR**

**Remarks**

Delivery Term: UPS (CIF) 1  
Delivery Date: 04-09-2017