

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:

FIDIA spa
C.so Lombardia 11
San Mauro
10099 Torino
Italy
VAT No.: IT05787820017

Invoice No. : 1420003
Invoice Date : 11-09-2014
PI No. : 1410005
Your Reference : PO: 1410005
Payment Term : T/T in advance
Due Date : 11-09-2014
Contact Person : M.C. (Jones) Wu

Item	Description	Quantity	Unit Price	Amount Cur
ROHS ES800C 100	800VA 766908 422589 Warehouse ADM Fee	20 1	61.80 50.00	1236.00 EUR 50.00 EUR

EUROTotal one thousand two hundred and eighty-six
with zero cents only

Total Amount : 1286.00 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: Self-pick up
Delivery Date: 11-09-2014

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Total to be paid : 1,286.00 EUR