

# 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:**

Nuova Edilizia Cendamo srl  
Via A. De Curtis n.6

71015 San Nicandro Garganic  
Italy  
VAT No.: IT03702820717

Invoice No. : **1720028**  
Invoice Date : 26-06-2017  
PI No. : 1710032  
Your Reference : NUOVA 1710032  
Payment Term : T/T in advance  
Due Date : 26-06-2017

Item	Description	HScode	Quantity	Unit Price	Amount Cur
8IP-H23SI-U10-00	SP3000 Initial-P	85044084	6	253.49	1520.94 EUR
SHIPPING COST	HS CODE:85044084		1	72.00	72.00 EUR
					EUR

EUROTotal one thousand five hundred and ninety-two  
with ninety-four cents only

Total Amount : 1592.94 EUR  
VAT amount : 0.00 EUR

**Remarks**

Delivery Term: UPS (CIF) 1  
Delivery Date: 26-06-2017

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**Total to be paid : 1,592.94 EUR**