

Invoice

Opti Europe B.V.

De Run 4428, 5503 LR
Veldhoven, Netherlands
VAT No. : NL851024348B01
KVK no.:53803000
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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:

PETRUCCI ENERGY SRL
Via San Maurizio n° 184/a Int

10073 Cirié' (TO)

Italy

VAT No.: IT10444520018

Invoice No. : **1520005**
Invoice Date : 19-05-2015
PI No. : 1510015
Your Reference : PO: 1510015
Payment Term : T/T in advance
Due Date : 19-05-2015

Item	Description	Quantity	Unit Price	Amount Cur
8AB-I23SI-U10-BV	SP4000 Efecto	2	572.22	1144.44 EUR
8AP-PARAL-000-BV	PARALLEL CARD	2	83.33	166.66 EUR
6188	Handling charge	1	50.00	50.00 EUR
SHIPPING COST	Deliver by UPS	1	45.00	45.00 EUR

EUROTotal one thousand four hundred and six
with ten cents only

Total Amount : 1406.10 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: UPS (CIF) 1
Delivery Date: 19-05-2015

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Total to be paid : 1,406.10 EUR