

# 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:**

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

10073 Cirie' (TO)

Italy

VAT No.: IT10444520018

Invoice No. : **1520013**  
Invoice Date : 19-06-2015  
PI No. : 1510027  
Your Reference : PO: 1510027  
Payment Term : T/T in advance  
Due Date : 19-06-2015

Item	Description	Quantity	Unit Price	Amount Cur
8AB-I23SI-U10-BV	SP4000 Efecto	1	577.22	577.22 EUR
8AP-PARAL-000-BV	PARALLEL CARD	1	83.33	83.33 EUR
SHIPPING COST	Deliver by UPS	1	35.00	35.00 EUR

EUROTotal six hundred and ninety-five  
with fifty-five cents only

Total Amount : 695.55 EUR

VAT amount : 0.00 EUR

**Remarks**

Delivery Term: UPS (CIF) 1  
Delivery Date: 19-06-2015

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**Total to be paid : 695.55 EUR**