

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:

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

10073 Cirie' (TO)

Italy

VAT No.: IT10444520018

Invoice No. : **1520020**
Invoice Date : 07-07-2015
PI No. : 1510030
Your Reference : PO: 1510030
Payment Term : T/T in advance
Due Date : 07-07-2015

Item	Description	Quantity	Unit Price	Amount Cur
8AB-J23SI-U10-BV	SP5000 Efecto	1	655.56	655.56 EUR
SHIPPING COST	Deliver by UPS	1	30.00	30.00 EUR

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

Total Amount : 685.56 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: UPS (CIF) 1
Delivery Date: 07-07-2015

=====
Total to be paid : 685.56 EUR