

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 Cirie' (TO)

Italy

VAT No.: IT10444520018

Invoice No. : **1620024**
Invoice Date : 09-05-2016
PI No. : 1610029
Your Reference : PO: 1610029
Payment Term : T/T in advance
Due Date : 09-05-2016

| Item | Description | Quantity | Unit Price | Amount Cur |
|------------------|---------------|----------|------------|------------|
| 8AB-H23SI-U10-BV | SP3000 Efecto | 1 | 291.83 | 291.83 EUR |
| 8AB-I23SI-U10-BV | SP4000 Efecto | 1 | 505.19 | 505.19 EUR |
| SHIPPING COST | | 1 | 39.00 | 39.00 EUR |
| | | | | EUR |

EUROTotal eight hundred and thirty-six
with two cents only

Total Amount : 836.02 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: UPS (CIF) 1
Delivery Date: 09-05-2016

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Total to be paid : 836.02 EUR