

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:

ServiceTec
Via Ennio Flaiano, Zona Ind.I
Santa Scolastica
64013 Corropoli(TE)
Italy
VAT No.: IT01905900674

Invoice No. : **1620031**
Invoice Date : 26-05-2016
PI No. : 1610028
Your Reference : PO: 1610028 ServiceT
Payment Term : T/T in advance
Due Date : 26-05-2016

Item	Description	Quantity	Unit Price	Amount Cur
8BR-J23SI-U10-BV	SP5000 Brilliant	1	761.22	761.22 EUR
SHIPPING COST		1	30.00	30.00 EUR

EUROTotal seven hundred and ninety-one
with twenty-two cents only

Total Amount : 791.22 EUR
VAT amount : 0.00 EUR

Remarks

Delivery Term: Delivery Duty Paid
Delivery Date: 26-05-2016

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Total to be paid : 791.22 EUR