

# Invoice

## Opti Europe B.V.

De Run 4428, 5503 LR  
Veldhoven, Netherlands  
VAT No. : NL851024348B01  
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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:**

Trivelli Energia  
Strada Provinciale 140

27042 Bressana Bottarone (P)  
Italy  
VAT No.: IT03134520984

Invoice No. : **1720002**  
Invoice Date : 17-01-2017  
PI No. : 1710003  
Your Reference : Trivelli 1710003  
Payment Term : T/T in advance  
Due Date : 17-01-2017

Item	Description	Quantity	Unit Price	Amount Cur
8IP-J23SI-U10-00	SP5000 Initial-P	1	454.12	454.12 EUR
8AB-I23SI-U10-BV	SP4000 Efecto	9	508.75	4578.75 EUR
8AP-PARAL-000-BV	PARALLEL CARD	9	50.00	450.00 EUR
SHIPPING COST		1	130.00	130.00 EUR
	HS CODE:850440			EUR

EUROTotal five thousand six hundred and twelve  
with eighty-seven cents only

Total Amount : 5612.87 EUR  
VAT amount : 0.00 EUR

**Remarks**

Delivery Term: UPS (CIF) 1  
Delivery Date: 17-01-2017

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**Total to be paid : 5,612.87 EUR**