

iText Software BVBA

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INVOICE I/ISB/12884

 Date
 Y/Ref
 VAT
 Customer N°

 08/12/2016
 Proj./Appl. "DDMan6" Change request 07.11.2016 - PO
 DE 785 625 315
 20008

 ORDER-31415925444- ConfTplt-1059263948
 ConfTplt-1059263948
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Description	Quantity	Unit price	Discount	Total
		EUR	%	EUR
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Total

€ 77 509.00

€ 77 509.00

€ 0.00

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Bank Account Number IBAN : BE 54 0016 4908 7397 Bank SWIFT (BIC) Code : GEBABEBB (Shared Costs)

Always refer to the Document Number when executing payment.

Correspondance: Kerkstraat 108, BE-9050 Gentbrugge

Due Date: 16/01/2017

Payment condition: Bank wire : Invoice + 30 days

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Any changes to the number of Servers, Nodes, Virtual Machines, or Desktops installed must be communicated to sales.isb@itextpdf.com to avoid back charges and penalties.

VAT	%	Base VAT	Amount
No VAT duty	0%	€ 77 509.00	€ 0.00