INVOICE

r-system GmbH attn. David Rosier Bussardweg 29 30900 Wedemark DE DE

DE270708604

Invoice number: 12016-001321 Invoice date: 01-12-2016



Intermesh B.V. Veemarktkade 8 5222 AE 's-Hertogenbosch

tel. +31 (0) 73 204 60 00 fax. +31 (0) 84 738 03 70 email: info@intermesh.nl url: http://www.intermesh.nl

CoC: 17284308

VAT No.: NL 822384322B01

Description	Quantity	Unit price	Total
Owncloud support	1,00	€ 100,00	€ 100,00
		Sub-total: €	100,00
		Tax (0%): €	0,00
		Total: €	100,00

Terms

The ICT~Office 2009 terms registered at the Dutch chamber of commerce(Midden-Nederland) with number 30174840 apply on all our offers and agreements.

Please pay within 14 days. It's important that you mention your invoice number at your payment.

Please note that the price indicated is exclusive of any local taxes or import duties that may additionally be payable in your region.

You can make your payment to the following bank account or you can pay online with your creditcard.

Bank:

Rabobank 's-Hertogenbosch The Netherlands BIC: RABONL2U

Bank account:

Name: Intermesh Number: 1819.81.335

IBAN: NL88 RABO 0181 9813 35

Please use the IBAN number for the fastest and cheapest transaction.