

My Enterprise GmbH - Goethestraße 42 - 42332 Zufallsstadt

Direct Communications GmbH Beethovenstraße 53 86342 Regensburg Germany

Invoice Nr. 3

Datum: 14.08.2014

| Executed | Quantity | Billable description | Single price (<i>EUR</i>) | Tax rate | Total (EUR) |
|------------|----------|--|--------------------------------|-------------------|---------------|
| 14.08.2014 | 1 | Project development on "Redesign and Relaunch of the customer portal" | 15.000,00 | 19% MwSt. | 15.000,00 |
| | * | | | Total without tax | 15.000,00 EUR |
| | | | | 19% MwSt. | 2.850,00 EUR |
| | | | | Total with tax | 17.850,00 EUR |

Thanks for your order. Please pay the amount of 17.850,00EUR till 14.08.2014.

Best regards