Informatica

Rechnung-Nr:	0001454508
Rechnungsdatum:	22/Dec/2018
Seite:	1 von 2

Informatica GmbH
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Zahlungsbedingungen:		
Fälligkeit:	21/Jan/2019	30 T. netto
Bestell-Nr:	0300132731	
Kunden-Nr:	16502	
Vertrag-Nr:	0105437	
Versender Inr:		
Versandart:	ESD	
Full Percentage:	100.000%	

Rechnungsanschrift:
Wipro Limited (India)
Accounts Royalty
Hopfenstraße 1d
244 H Kbl
Deutschland

Versandanschrift:
Wipro Limited (India)
Accounts Royalty
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Deutschland

For billing questions, please e-mail : Mayesh.Rao.mae14@informatica.com

Zeile	Artikel-Nr	Beschreibung	Datum Beginn	Datum Ende	Menge	Nettobetrag EUR
1	0000007963 007ay	PowerCenter AE (8-11) per CPU-cores Multi-core Multi-OS Production Premium Maintenance	01/01/2019	30/01/2020	8	74,185.84
2	0000007962 7260	PowerCenter AE (13+) per CPU-cores Multi-core Multi-OS Development Lab Premium Success Renewal Maintenance	01/01/2019	30/01/2020	24	35,065.02
3	0000035481 7260	PowerExchange for DB2 for Linux UNIX Windows data types (per Environment) Production Premium Renewal Maintenance	31/01/2019	30/01/2020	1	5,034.02
4	0000035489 7260	PowerExchange for Oracle data types (per Environment) Production Premium Success Renewal Maintenance	31/01/2019	30/01/2020	1	5,317.00
5	0000035581 7260	PowerExchange for Flat File - Batch Option (1-3 Renewal per Server Production Premium Renewal Maintenance	31/01/2019	30/01/2020	1	5,782.88
6	0000035822 7260	PowerExchange for Flat File Flash Option per Server Multi-core Multi-OS Development Lab Premium Renewal Maintenance	01/01/2019	30/01/2020	1	5,782.88

Zwischensumme: 110,400.72

Bankverbindung:
J.P. Morgan AG
Taunus Turm, Taunustor 1
60311 Frankfurt am Main
Deutschland

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Konto-Nr: 8163080421
BLZ: 50110800