

Informatica GmbH

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Zahlungsbedingungen:

Belegkarte:
Kont.-Nr.
Kunden-Nr.
Währung:
Verrechnungsm.
Verrechnung:
Bill. Perioden:

30 T. netto
21.Jan.2019
000145681
00002
0105137
EUR
100.000

Rechnungsanschrift:

Wipro Limited (India)
Accounts Payable
Expansive 1st
24114 K/01
Deutschland

Versandanschrift:

Wipro Limited (India)
Accounts Payable
Expansive 1st
24114 K/01
Deutschland

For billing questions, please email: Manish.Rao@informatica.com

Zeile	Artikel-Nr	Beschreibung	Datum Beginn	Enddatum	Menge	Nettobetrag EUR
1	0000007823 0057	PowerCenter AE (8-11) per CPU-core Multi-core Multi- OS Production Premium Success Remote Maintenance	31-01-2019	30-01-2020	8	59.167,14
2	0000007892 0057	PowerCenter AE (12-1) per CPU-core Multi-core Multi- OS Development Lab Premium Success Remote Maintenance	31-01-2019	30-01-2020	24	95.963,09
3	0000008451 0057	PowerExchange per Oracle data type (per Environment) Production Premium Success Remote Maintenance	31-01-2019	30-01-2020	1	5.087,02
4	0000008459 0057	PowerExchange per Oracle data type (per Environment) Production Premium Success Remote Maintenance	31-01-2019	30-01-2020	1	5.017,02
5	0000008511 0057	PowerExchange per Full File Batch Option (1-3 Server) per Server Production Premium Success Remote Maintenance	31-01-2019	30-01-2020	1	5.152,29
6	0000009429 0057	PowerExchange per Full File Batch Option per Server Multi-core Multi-OS Development Lab Premium Success Remote Maintenance	31-01-2019	30-01-2020	1	5.152,29
Zwischensumme						110.400,72

Bankverbindung:

UPL Morgan AG
Taurus Term. Treasury 1
POB 10 Frankfurt/Main
Deutschland

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SWIFT Code: CHASDEF3
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