



Invoice

CEPHEID GMBH
EUROPARK FICHTENHAIN A4
KREFELD
47807
Germany

Invoice No: 2200449366
Purchase Order No:
Account No: 1000046467
Invoice Period: 03/06/2024 to 02/07/2024
Invoice Date: 12/07/2024
Payment Due Date: 10/09/2024
Our VAT No: GB 569 9532 77
Customer VAT No: DE280369036
Internal Ref No: 15829669
Customer Account Ref: 0109474282

Please remit funds to the following Vodafone Global Enterprise Limited bank account

Bank CITIBANK
Account Code 12024098
Sort Code 185008
IBAN GB67CITI18500812024098
SWIFT Code CITIGB2L
Address Citigroup Centre, 25 Canada Square, Canary Wharf, London E14 5LB

Please quote Invoice Number 2200449366 for the payment and send remittances to: vgeremittances@vodafone.com

Vodafone Red for Global Enterprise Charges - Summary

| Description | Total Charge (EUR) |
|---|--------------------|
| Red Access Fee | 279,00 |
| Red Bundle Fee | 465,64 |
| Zone EU Daily Access Fee | 0,00 |
| Zone Vodafone Global Network Daily Access Fee | 9,00 |
| Zone Global Network Daily Access Fee | 0,00 |

Other usage charges - Summary

| Description | Quantity | Total Charge (EUR) |
|---|-------------------|--------------------|
| Voice International in remaining zones | 01:35:31 hh:mm:ss | 42,55 |
| Messaging International in remaining zones | 0 messages | 0,00 |
| Voice Roaming in Zone VF Global Network & Global Network to 3rd Countries | 00:00:00 hh:mm:ss | 0,00 |
| Voice Roaming in remaining zones | 00:00:00 hh:mm:ss | 0,00 |
| Messaging Roaming in remaining zones | 0 messages | 0,00 |
| Data Roaming in remaining zones (Daily Charge) | 69 MB | 100,00 |

Premium and Special Charges Summary

| Description | Quantity | Total Charge (EUR) |
|-------------|-------------------|--------------------|
| Voice | 00:00:00 hh:mm:ss | 0,00 |

Please submit any bill query to vge_billingoperations@vodafone.com quoting the invoice number in subject line.

Vodafone Global Enterprise Limited, Vodafone House, The Connection, Newbury, Berks RG14 2FN. Our VAT No: GB 569 9532 77



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Premium and Special Charges Summary

| Description | Quantity | Total Charge (EUR) |
|------------------|------------|--------------------|
| Messaging | 0 messages | 0,00 |
| Special Services | | 0,00 |

Total Charges

| | |
|-------------------|---------------------|
| Total Net Value | 896,19 |
| VAT @ 0.00% | 0,00 ⁽¹⁾ |
| Total Gross Value | 896,19 |

(1) EU Place of Supply