



Vodafone | 1 Kingdom St, Paddington | London W2  
6BY | United Kingdom

Invoice Number: 693300332  
Billing Account: 1182896769  
Invoice Date: 04/05/2018  
Invoice Period Start: 03/05/2018  
Invoice Period End: 01/06/2018

Caterpillar Inc.  
Landstrasse 2  
1030 Vienna  
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E-Mail: [finance@caterpillar.com](mailto:finance@caterpillar.com)

#### Statement

Charges on this invoice (excl. tax)	EUR	13,276.00
Open amount from previous invoices	EUR	0.00
Payments received between last raised invoice and the current invoice	EUR	-0.00
Total amount due#	EUR	13,276.00

#### Charges

MEC Base & Gold Vodafone	Hololens MEC GS Central Base		
Total		EUR	13,276.00

#### MEC Base & Gold Vodafone

	Hololens MEC GS Central Base		
Base Service Activation Charge	0 %	EUR	5,000.00
Charged on: 08/05/2018			
MS Hololens	0 %	EUR	4,000.00
Charged on: 08/05/2018			
Central Base Monthly Charge	0 %	EUR	2,000.00
Charges for invoice period: 01/06/2018 - 01/07/2018			
Central Base Monthly Charge	0 %	EUR	2,000.00
Charges for invoice period: 08/05/2018 - 01/06/2018			
Usage Charges		EUR	276.00
Total		EUR	13,276.00

MEC Base & Gold Vodafone- Usage Details

Usage Bill Type	Destination	Consumption	O. Charge		To Pay
Gold Assurance		120 Minutes	96.00	EUR	96.00
MEC Base		120 Minutes	180.00	EUR	180.00
Total				EUR	276.00