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PAN AAFCT0207Q

Online-delivery 23-Jan-2018

Date 23-Jan-2018

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Invoice No. 1893048019

(Please include this invoice number in your payment)

Your order of 23-Jan-2018

Payment by credit card only (Visa or Mastercard) within 7 days

Quantity	Description	Unit price INR	Sum INR
1	Update from Corporate 12 to 13 License number: 09-31204-265264-369453, updated from 09-31204-3068-70409	27,450.00	27,450.00
17	Update from AddOn Channel 12 to 13	9,750.00	1,65,750.00
Net price			1,93,200.00
Reverse Charge on VAT/GST			
Total sum			INR 1,93,200.00

INR 1,93,200.00 (net of tax and net of withholding tax if applicable) payable until 30-Jan-2018 without deduction.
Amount equals € 2.466,43. Bank and credit card charges at the expense of the customer.
The license is subject to our end-user license agreement which is available at www.teamviewer.com/eula. By
activating the license you agree to be bound by its terms.

Payment

To complete the payment process, please use the following link and select your preferred payment method:

<https://www.teamviewer.com/payment>

Bank Account

Dt. Bank Stuttgart · Bank code 600 700 70 · Account 138 396 700
IBAN: DE11 6007 0070 0138 3967 00
BIC/SWIFT: DEUTDESSXXX

Registration

Ulm HRB 534075

Permanent Account Number

VAT number

DE 245 838 579

AAFT0207Q

CFO

Stefan Gaiser