

Paessler AG // Thurn-und-Taxis-Str. 14 // 90411 Nuremberg // Germany

NV SCR - SIBELCO
ICT
Tommy Lemmens
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www.paessler.com
sales@paessler.com

Invoice #R2020-06-0290755-01

June 24, 2020

Payment Information: **Paessler Order ID:** 2020-06-23-4870891
Bank transfer: IBAN: DE94 7601 0085 0083 3638 54
BIC/SWIFT: PBNKDEFF

Paessler Order ID: 2020-06-23-4870891
VAT-ID: BE0404679941
Payment Method: Invoice
Delivery Email: tonny.lemmens@sibelco.com
Invoice Email: tonny.lemmens@sibelco.com
Term of payment: 30 days net after date of invoice
Billing Reference Number: 2514094-132-A9Q-ADF
Reseller: -

Quantity	Product	Unit Price	Price
1x	#21241 PRTG XL1 - 12 maintenance months	3,125.00 EUR	3,125.00 EUR
		Subtotal	3,125.00 EUR
Total without VAT			3,125.00 EUR

[Paessler AG](#)
Thurn-und-Taxis-Str. 14
90411 Nuremberg
Germany

[Executive Board](#)
Helmut Binder,
Steven Feurer

[Chairman of the Supervisory Board](#)
Dirk Paessler

[Registration](#)
Amtsgericht Nuremberg HRB 23757
VAT-ID: DE 217564187
TAX-ID: FA Nuremberg 241/120/60894

[EUR Account Details](#)
Bank: Postbank – eine Niederlassung
der DB Privat- und Firmenkundenbank
AG, Nuremberg // BIC: PBNKDEFF
IBAN: DE94 7601 0085 0083 3638 54

[USD Account Details](#)
Bank: Postbank – eine Niederlassung
der DB Privat- und Firmenkundenbank
AG, Saarbruecken // BIC: PBNKDEFF
IBAN: DE07 5901 0066 0901 9906 60

Reverse charge

We retain title of ownership to the delivered good until the purchase price has been paid in full.

Payable within 30 days from invoice date.

Upon formation of the contract, Paessler AG's current terms and conditions are accepted as an integral component of the contract. The terms and conditions are binding, and can be found here: <https://www.paessler.com/company/terms>

The date of delivery corresponds to the invoice date.

License Information

1. PRTG XL1 (Upgrade from 5000)

License Name:

SCR Sibelco

License Key:

000016-DDVG2D-4F0RW9-FGZUQB-JU699D-18FACB-QC38CB-PA78AM-PZ765M-0NQDF2

Product:

PRTG XL1 (Upgrade from 5000)

Detailed Payment Information

Please transfer the stated amount to our account!

Reference Number:

We can only process payments we receive in full. International bank transfers may involve additional costs. Please choose the option "OUR" for the bank charges or add all bank charges to the invoice amount.

Paessler Order ID: Please reference the Number **2020-06-23-4870891**

Bank transfer: Postbank - eine Niederlassung der DB Privat- und Firmenkundenbank AG, Nuremberg:
IBAN: DE94 7601 0085 0083 3638 54, BIC/SWIFT: PBNKDEFF

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