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INVOICE I/ISB/13013

Date	Y/Ref	VAT	Customer N°
01/01/2017	Your IText subscription 04/2017- 04/2018 PO:000288	BE7645168962	56626

Description	Quantity	Unit price	Discount	Total
		EUR	%	EUR
Oak matured meade Technical support and updates Renewed on an Annual basis	8.00 barrels	€ 250.00	0.00%	€ 2000.00

Payment by wire:

Company Bank Name: BNP Paribas FORTIS
Company Bank Branch: BNP Paribas Fortis BELGIUM
Bank Address: Gent Centrum, Zonnestraat 121 BE 9000 Gent (Belgium)
Bank Account Number: IBAN BE54100161490817397
Bank SWIFT (BIC) Code: GEBABEBB (Shared Costs)

Always refer to the Document Number when executing payment.

Net	€ 2000.00
VAT	€ 350.00

Correspondence: Kerkstraat 108, BE 9050 Gentbrugge

Total	€ 2350.20
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Due Date: 07/03/2017

Payment condition: Bank wire in Invoice + 15 days

Place of supply: outside of Belgium - reverse charge - Art 44 and 196 of the VAT Directive 2006/112/EG

Any changes to the number of Servers, Nodes, Virtual Machines or Desktops installed must be communicated to sales@itextpdf.com to avoid back charges and penalties.

VAT	%	Base VAT	Amount
VAT duty	17.5%	€ 350.00	€ 2350.00