Indian SAS

Supplier invoice 16 Ref. supplier : FR70813

Date: 04/11/2003 Supplier code: SU1212-0005

From:

Delhi

Indian SAS 1 alalah road To:

MyBigCompany 21 Jump street 75500 MyTown France

VAT number: FR1234567

Amount in Euros currency

| Amount in Euros curr | | | | |
|---|-----------|------------|-----|-------------|
| Description | Sales tax | U.P. (net) | Qty | Total (net) |
| ref :sd.loc.sp.512.6 6 mois - Location de SuperPlan avec la connexion 512kbs Du 11/04/2003 à 11/10/2003 | 19.6% | 414.00 | 1 | 414.00 |
| ref :sd.loc.sp.512.6 6 mois - Location de SuperPlan avec la connexion 512kbs Du 11/10/2003 à 11/04/2004 | 19.6% | 414.00 | 1 | 414.00 |
| ref :sd.installation.annuel Frais de mise en service d'un serveur dédié pour un paiement annuel | 19.6% | 1.00 | 1 | 1.00 |

| Total (net of tax) | 829.00 |
|--------------------|--------|
| Total tax 19.6% | 162.48 |
| Total (inc. tax) | 991.48 |