

proforma Invoice

FileNet Company Limited  
Eastpoint Business Park  
Fairview , Dublin 3  
Ireland  
(353-1)819-0100

INVOICE #	INVOICE DATE	PRINT DATE	SALES OFC	Page
	24.06.2004	24.06.2004	523	1
SALES ORDER #	CONTRACT #	Account executive		
	4020040029	Jorge Martinez-Manso		
DELIVERY #	FREIGHT TERMS	CARRIER		
SHIP DATE	PAYMENT TERMS	Freight Terms		
	Pay Net 60 days	Prepaid / Allow		

BILL-TO ADDRESS

OAMI (Oficina Armonizacion del  
Mercado Interior)  
Avenida De Europa, 4  
  
03080 Alicante  
Contact: JOSE ANTONIO HERAS  
Phone: 34965138100  
Customer No.: 103823

SHIP-TO ADDRESS

OAMI (Oficina Armonizacion del  
Mercado Interior)  
Apdo. De Correos, 77  
Attn: Jose Maria Ortiz Palacios  
Avenida De Europa, 4  
  
03080 Alicante  
Contact: Jose Palacios  
Phone: 34965138100  
Customer No.: 103823

OAMI (Oficina Armonizacion del

CURRENCY = EURO

LINE	MATERIAL	QUANTITY	NET UNIT PRICE	NET EXTENSION	TX
	201232 Installation Package BPM / eForms	1	38850,00	38 850,00	N
	201232 Installation Package WCM	1	24350,00	24 350,00	N
	200685 Project Accompaniment Quality Insurance	1	34300,00	34 300,00	N
	Value Added Tax 0.00@ 0.00%			97 500,00	
	International			0,00	
	Total			97 500,00	

Remittance Information:

When paying by electronic transfer please credit:  
FileNet Company Ltd.  
At: Bank of America NT & SA  
Account No: 51549017  
Swift: BOFAIE3X

Address: 3rd Floor The Harcourt Building  
Harcourt Street  
Dublin 2  
Ireland

For account queries, please call:  
FSSC Ireland  
Tel: (353) 1 819 01 41  
Fax: (353) 1 819 01 98  
E-mail: ar.europe@filenet.com

COMPLETE SHIPMENT : TCN# 8524 909 1000 , 4901 990 0000

WE CERTIFY THAT THE ABOVE GOODS ARE CERTIFIED TRUE AND CORRECT FOR AND ON BEHALF OF FILENET COMPANY LTD