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bandwidth. from the ground up.

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INVOICE

Document No.	Customer ID	Our Contact	Invoice Date	Due Date
DE-SI21385	A129176	accountsreceivable@eunetworks.com	02/08/2016	01/09/2016

Service Billing Period Description Customer PO#	A - end	B - end	Unit Price	Quantity	Net Value
\$00250858 C35007-458 01/08/2016 - 31/08/2016 Internet - internet connectivity (IP) Frankfurt, Internet, 100 Mbit/s N/A	Equinix FR2 121-127 Kruppstrasse (Friesstrasse 26) Frankfurt 60388 Germany		€ 680.00	1	€ 680.00
S00250858 C35007-458 01/07/2016 - 31/07/2016 Internet - internet connectivity (IP) Usage (plan: Burstable, committed bandwidth: 100 Mbps, used bandwidth: 1 Mbps) N/A	Equinix FR2 121-127 Kruppstrasse (Friesstrasse 26) Frankfurt 60388 Germany		€ 6.80	0	€ 0.00
				Net Total	€ 680.00

		Net rotal	C 000.00
Net Value	Tax Value	Tax Total	€ 129.20
€ 680.00	€ 129.20	Invoice Total	€ 809.20
			Net value

Late payment of invoices will lead to interest charges in accordance with our agreed terms and as permitted by law.

Payment terms: 30 Days

Bank Details

Bank Name: ROYAL BANK OF SCOTLAND N.V. (GERMANY)

Account Name: euNetworks GmbH

Account No: 1435 7300 03 **Sort Code:** 50230400

IBAN: DE10 5023 0400 1435 7300 03

BIC/Swift: ABNADEFF FRA

gezahlt am 30,8,16

Please note the following advice from Action Fraud, "Always verify changes to financial arrangements with the organisation directly using established contact details you have on file." If you have any queries regarding any changes to our details please contact our Accounts team on +44 20 7952 1300 or email accounts.receivable@eunetworks.com.