

quinix (Germany) GmbH, 353 Buckingham Avenue, Slough, Berkshire, SL1 4PF, UK
st-ID DE813255814



atenwerk GmbH
attn: Accounts Payable
OGELBERGER STR. 34,
RANKFURT AM MAIN,
0316,
Germany

EQUINIX INVOICE

Invoice # 52521004278
Invoice Date 01-Aug-11
Date of Supply 31-Aug-11
Payment Due Date 31-Aug-11
Payment Terms Net 30
Currency EU
Customer Account # 10037
Customer VAT # DE22569580
Billing Cycle 1st of the month

Summary of Charges

Recurring Charges

Internet connection
Power
Professional Services
Space

Total Recurring Charges
Non Recurring Charges

Total Non Recurring Charges

Total Charges

AT at 19% on 1,890.90

Invoice Total Due

EUR

221.02
585.00
150.00
934.88
1,890.90

0.00
1,890.90
359.27

2,250.17

gerahlt am 29.8.16

Payment Instructions

Electronic

Bank Name
Beneficiary
Sort Code
Account #
IBAN #
SWIFT/BIC #

HSBC Trinkaus & Burkhardt
Equinix (Germany) GmbH
BLZ 300 308 8
11 71 60 C
DE04 3003 0880 0011 7160 C
TUBDDE33

Please email remittance advice to
DE.Remit@eu.equinix.com

If you have any questions please contact our Billing Team on +44 175 349 5940 or email de.accountsreceivable@eu.equinix.com