## **INVOICE**

Invoice #.: 27073 Date: 26.7.2016 Cust. #: 10072427

Cust. VAT#: 225695802

Page: 1 of 1

Your ref: Invoice address

Our ref:

gezahlt am 8.8.16

D-60316 Frankfurt am Main Germany

Vogelsbergstraße 34

Datenwerk GmbH Att: Invoice address

VAT: 225695802

Hosting fee (01.07.2016 - 30.09.2016)

Product #	Description	#	<u>Unit</u>	Unit price	Discount	Amount
10050110 10050115	Advanced Users Standard Users	4 12	lic.	45.00 45.00		180.00 540.00
Net						720.00
Terms of payment: Netto 14 dage - due date 9.8.2016					VAT 0.00%	0.00
		Amount EUR	<sup>*</sup> 720.00			

Payment information: Bank: Handelsbanken

Reg. # .: 7633

Account #.: 2132091

IBAN #: DK7176330002132091

SWIFT #: HANDDKKK

This invoice is subject to reverse charge.

Please enter payment with specification of customer no. and invoice no.