

Invoice No ZCCATOS000001983 Invoice Date 2014-07-01

Delivery Address

Atos IT Solutions AND Services A/S Atos - BOX 15 ul. Gdanska 47/49 90-729 Lódz, PL

Invoice Address

Atos IT Solutions AND Services A/S Atos - BOX 15 ul. Gdanska 47/49 90-729 Lódz, PL

Checker Atos A/S Accounts Payable

PO Number Atos A/S PO

Terms of Delivery Customer VAT-No Our Reference Mie Svan Jorgensen

Our Order No

Terms of Payment 45 dagar Date Due 2014-08-15 9.50 % Penalty Interest

Description	Units	Unit Price	Total
Regular: 2014-06-01 to 2014-06-30 [4018796] Brandborg Helle	103.50	DKK 709.70	DKK 73,453.95
Regular: 2014-06-01 to 2014-06-30 [4018681] Brink Rasmussen Carina	65.50	DKK 849.70	DKK 55,655.35
Regular: 2014-06-01 to 2014-06-30 [4018801] Bryntesson Ove	86.50	DKK 849.70	DKK 73,499.05
Regular: 2014-06-01 to 2014-06-30 [4018804] Cucarano Sandro	98.50	DKK 849.70	DKK 83,695.45
Regular: 2014-06-01 to 2014-06-30 [4018802] Denker René	97.50	DKK 709.70	DKK 69,195.75
Regular: 2014-06-01 to 2014-06-30 [4018784] Haaning Christian	131.50	DKK 859.70	DKK 113,050.55
Regular: 2014-06-01 to 2014-06-30 [4018806] Hansen Tavs	164.00	DKK 709.70	DKK 116,390.80

Intermediary Bank: IBAN: Payment Delivery Method: Final Beneficiary Name: Skandinaviska Enskilda

Banken AB

Intermediary Bank BIC:

DK0452950017003887

Wire Transfer with MT103

APC Workforce Solutions, LLC

SWIFT

Stating Final Beneficiary

Final Beneficiary Account:

Beneficiary Name: PNC Bank N.A. Information

ESSEDKKK

7810026351

Address This invoice has been assigned and charged as security to PNC Bank, Internet address Bygstubben 5 National Association and others represented by PNC Bank, www.zerochaos.com DK29770859 2950 National Association. You will be discharged only by payment to Vedbaek Denmark PNC Bank, National Association's account with Skandinaviska ZeroChaos

Enskilda Bank account no. DK0452950017003887 together with a



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Description	Units	Unit Price	Total
Regular Time: 2014-06-01 to 2014-06-30 [4018803] Henriksen Rikke	86.00	DKK 709.70	DKK 61,034.20
Regular: 2014-06-01 to 2014-06-30 [4018788] Jacobsen Flemming	106.00	DKK 859.70	DKK 91,128.20
Regular: 2014-06-01 to 2014-06-30 [4018798] Kaic Marco	131.80	DKK 809.70	DKK 106,718.46
Regular: 2014-06-01 to 2014-06-30 [4018786] Kargo David	136.00	DKK 849.70	DKK 115,559.20
Regular: 2014-06-01 to 2014-06-30 [4018791] Lakshøj Gitte	90.00	DKK 859.70	DKK 77,373.00
Regular: 2014-06-01 to 2014-06-30 [4018789] Møller Gert	145.50	DKK 709.70	DKK 103,261.35
Regular: 2014-06-01 to 2014-06-30 [4019044] Olsen Hanne	75.50	DKK 849.70	DKK 64,152.35

Intermediary Bank: IBAN: Payment Delivery Method: Final Beneficiary Name: DK0452950017003887 Wire Transfer with MT103 Skandinaviska Enskilda APC Workforce Solutions, LLC

Banken AB

SWIFT

Stating Final Beneficiary Final Beneficiary Account:

Intermediary Bank BIC: Beneficiary Name: **ESSEDKKK** PNC Bank N.A. 7810026351 Information

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PO Number Atos A/S PO

Terms of Delivery Customer VAT-No Our Reference Mie Svan Jorgensen

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Terms of Payment 45 dagar Date Due 2014-08-15 9.50 % Penalty Interest

Description	Units	Unit Price	Total
Regular: 2014-06-01 to 2014-06-30 [4019043] Pedersen Dan	114.00	DKK 904.70	DKK 103,135.80
Regular: 2014-06-01 to 2014-06-30 [4018807] Pedersen Tim	14.00	DKK 859.70	DKK 12,035.80
Regular: 2014-06-01 to 2014-06-30 [4018799] Rongsted Michael	81.50	DKK 659.70	DKK 53,765.55
Regular: 2014-06-01 to 2014-06-30 [4019042] Skovhus Charlotte Dahl	4.50	DKK 859.70	DKK 3,868.65
Regular: 2014-06-01 to 2014-06-30 [4018800] Smerdel Mogens	21.00	DKK 859.70	DKK 18,053.70
Regular: 2014-06-01 to 2014-06-30 [4018794] Svarre Kamp Gustav	87.50	DKK 709.70	DKK 62,098.75
Regular: 2014-06-01 to 2014-06-30 [4018797] Tange Klaus	74.00	DKK 849.70	DKK 62,877.80

Intermediary Bank: IBAN: Payment Delivery Method: Final Beneficiary Name: Skandinaviska Enskilda

Banken AB

DK0452950017003887

Wire Transfer with MT103

APC Workforce Solutions, LLC

Intermediary Bank BIC: Beneficiary Name:

SWIFT

Stating Final Beneficiary **ESSEDKKK** PNC Bank N.A. Information

Final Beneficiary Account: 7810026351

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Terms of Delivery Terms of Payment 45 dagar Customer VAT-No Date Due 2014-08-15 9.50 % Penalty Interest

Description	Units	Unit Price	Total
Regular: 2014-06-01 to 2014-06-30 [4018792] Terp Gregers	71.00	DKK 709.70	DKK 50,388.70
Terp Gregers Regular: 2014-06-01 to 2014-06-30 [4018805] van Straaten Shirley	8.00	DKK 809.70	DKK 6,477.60

Net VAT% VAT Amt To Pay DKK 1,576,870.01 25.00 % DKK 394217.53 DKK 1,971,087.54

Intermediary Bank: IBAN: Payment Delivery Method: Final Beneficiary Name:

DK0452950017003887 Wire Transfer with MT103 Skandinaviska Enskilda APC Workforce Solutions, LLC

Banken AB

SWIFT

Intermediary Bank BIC: Beneficiary Name: Stating Final Beneficiary Final Beneficiary Account:

ESSEDKKK PNC Bank N.A. 7810026351 Information

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