

**iText Software BVBA**

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INVOICE I/ISB/12884

Date	Y/Ref	VAT	Customer N°	
08/12/2016	Proj./Appl. "DDMan6" Change request 07.11.2016 - PO ORDER-31415925444-ConfTplt-1059263948	DE 785 625 315	20008	
Description	Quantity	Unit price EUR	Discount %	Total EUR
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Updates and Support - iText 7 Core Java - Non-Production Server For iText Core Version 7.0 Technical Support and Updates are included	1.00 Support Year(s)	€ 220,00	0.00%	€ 220,00
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Payment by wire:

Company Bank Name : BNP Paribas - FORTIS
Company Bank Branch : BNP Paribas Fortis BELGIUM
Bank Address : Gent-Centrum - Zonnestraat 2 - BE9000 Gent (Belgium)
Bank Account Number IBAN : BE 54 0016 4908 7397
Bank SWIFT (BIC) Code : GEBABEBB (Shared Costs)

Always refer to the Document Number when executing payment.

Net	€ 77 509.00
VAT	€ 0.00

Correspondance: Kerkstraat 108, BE-9050 Gentbrugge

Due Date: 16/01/2017

Payment condition: Bank wire : Invoice + 30 days

Place of supply outside of Belgium – reverse charge – art 44 and 196 of the VAT Directive 2006/112/EG

Total	€ 77 509.00
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Any changes to the number of Servers, Nodes, Virtual Machines, or Desktops installed must be communicated to sales.isb@itextpdf.com to avoid back charges and penalties.

VAT	%	Base VAT	Amount
No VAT duty	0%	€ 77 509.00	€ 0.00