

Invoice I210001

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1-1-2021	Finance	+31 (0)88 4724 000	1 of 3

Invoice data

Customer no. : 06793
 Customer : Hitec Power Protection Inc.
 Payment : Within 30 calendar days of the invoice date
 Currency : EUR
 Subject : Software Assurance 2021

Hitec Power Protection Inc.
 25707 Southwest Freeway
 ROSENBERG TX-77471
 Verenigde Staten

According to license agreement: according to CPI, published by the Dutch "Centraal Bureau voor de Statistiek" (CBS): rate of inflation 1,31%.

Line	Part	Description	Quantity and price	Amount
1	080000100	PUR Basic package	1 Pcs. at 0,00	
2	080000100	PUR Relation Management	1 Pcs. at 0,00	
3	080000100	PUR Document Management	1 Pcs. at 0,00	
4	080000100	PUR Objects/Serial numbers	1 Pcs. at 0,00	
5	080000100	PUR Offer Variants	1 Pcs. at 0,00	
6	080000100	PUR Price Agreements	1 Pcs. at 0,00	
7	080000100	PUR Coverage	1 Pcs. at 0,00	
8	080000100	PUR Purchase Offers	1 Pcs. at 0,00	
9	080000100	PUR Agent sales/Commission	1 Pcs. at 0,00	
10	080000100	PUR Batch Processing	1 Pcs. at 0,00	
11	080000100	PUR Scripts	1 Pcs. at 0,00	
12	080000100	PUR Gantt-planning	1 Pcs. at 0,00	
13	080000100	PUR Project Management	1 Pcs. at 0,00	
14	080000100	PUR Vendor rating	1 Pcs. at 0,00	
15	080000100	PUR Intrastat import & export	1 Pcs. at 0,00	

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Line	Part	Description	Quantity and price	Amount
16	080000100	PUR Isah Integration Server	1 Pcs. at 0,00	
17	080000100	PUR Journalizing basis	1 Pcs. at 0,00	
18	080000100	PUR Interface to AccountView	1 Pcs. at 0,00	
19	080000100	PUR Service & Maintenance	1 Pcs. at 0,00	
20	080000100	PUR Cost-plus invoicing	1 Pcs. at 0,00	
21	080000100	PUR Pivot table analysis	1 Pcs. at 0,00	
22	080000100	PUR Add. Production database	1 Pcs. at 1.953,71	1.953,71
23	080000100	PUR Userlicence Isah	10 Pcs. at 182,79	1.827,90
24	080000100	PUR Isah database userlicense	10 Pcs. at 45,70	457,00
25	080000100	PUR Isah Database license	1 Pcs. at 0,00	
26	080000100	PUR Liquidity forecast basis	1 Pcs. at 0,00	
27	080000100	PUR Liq.progn. AccountView ad	1 Pcs. at 0,00	
28	080000100	PUR Fin.Percentage of Completi	1 Pcs. at 0,00	
29	080000100	PUR Custom fields	1 Pcs. at 0,00	
30	080000100	PUR Custom tabs	1 Pcs. at 0,00	
31	080000100	PUR Communication ext. documen	1 Pcs. at 0,00	
32	080000100	PUR Multilanguage: English	1 Pcs. at 0,00	
33	080000100	PUR FastReport4 incl.1 Designe	1 Pcs. at 0,00	
34	080000100	PUR Isah Outlook Add-in	1 Pcs. at 0,00	
35	080000100	PUR Upgrade FastReport 4 to 5	1 Pcs. at 0,00	
36	080000100	PUR Isah Time Registration	1 Pcs. at 0,00	
37	080000100	PUR Userlic. Isah Timereg. 1-2	25 Pcs. at 48,63	1.215,75
38	080000100	PUR Userlic. Isah Timereg. 26-	8 Pcs. at 36,47	291,76
39	080000100	PUR Upgrade FastReport naar 6	1 Pcs. at 0,00	
40	080000100	PUR Engineering link	1 Pcs. at 0,00	
41	080000100	PUR Userlic. 2D AutoCAD Add-in	2 Pcs. at 0,00	

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Line	Part	Description	Quantity and price	Amount
42	080000100	PUR User Lic. 3D Solidworks Ad	1 Pcs. at 0,00	

TOTAL EXCL. VAT	5.746,12
VAT 0 % over 5.746,12	0,00
INVOICE TOTAL (EUR)	5.746,12

Reclamations regarding this invoice only in writing and within 14 days after invoicedate