

# Invoice

 Hitec Power Protection BV  
 Bedrijvenpark Twente 40  
 7602 KB Almelo  
 The Netherlands

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 Fax : +886(03)5931120  
 telephone : +886(03)5931197  
 Internet : www.hitec-ups.com

 Invoice : 2401276  
 Debtor : 10020  
 VAT-number :  
 Your reference : recharge BV

 Invoice date : 7/8/2017  
 Order : 2200718

Line	Part	Description	Amount ( € )
001	JOB	1 pcs a € 77,603.00 per 1 pcs Winbond Project number#2000664B o HPP BV caompenstate (partly) for the discount of TWD 5,5m without tax consequences: § No other taxes have to be applied in case an invoice is being sent to HPP BV.	77,603.00

<b>TOTAL EXCL. VAT</b>	<b>77,603.00</b>
VAT code 0.00 % over 77,603.00	<b>0.00</b>
<b>TOTAL (€)</b>	<b>77,603.00</b>

 Payment : 30 days end of month  
 Delivery : EXW incoterms 2010

This document is subject to the Orgalime SE01 "General conditions for the supply and erection of mechanical, electrical and electronic products" as filed in Brussels, dated September 2001, unless otherwise agreed upon in writing. These terms will be forwarded free of charge upon request.

Please refer for correspondence to the contract, invoice or order number.

 Mega International Commercial Bank Co.Ltd.  
 Hsinchu Science Park Hsin-An Branch No.1  
 Hsin An Road Hsbip Hsinchu Taiwan  
 SWIFT: ICBCTWTP020  
 Beneficiary: Hitec Power Protection Taiwan Ltd.  
 Account No.: 020 53 065913

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