



Invoice

TVA Registration Number : CHE-107.744.007 TVA

IHS Global SA, 24 Chemin de la Mairie, Perly, Geneva, Geneva 1258 CH**EMEA: customer.support@ihs.com +44 1344 328300****Americas: customercare@ihs.com +1 800 447 2273 APAC: supportAPAC@ihs.com +604 291 3600****Bill-To: HITEC POWER PROTECTION 10135843**ATTN: ACCOUNTS PAYABLE
PO BOX 65
ALMELO 7600 AB
NETHERLANDS**Invoice Information**Invoice No.: **90448025**
Invoice Date: 07-Jul-2017
Invoice Amount: 4,025.00 EUR
Payment Terms & Due Date: Net 30 & 06-Aug-2017
Contract No: 30173144
Account Manager: Imad Sarwar
Service From / To: Oct-2016 to Oct-2017**Ship-To: HITEC POWER PROTECTION 10135843**ATTN: PATRICK KOK
PO BOX 65
ALMELO 7600 AB
NETHERLANDS**Remarks: SSO # JJBWQSVSRV.
ZDE41495**

Item	Product Code	Description	Qty	Unit Price	Gross Price	Discount	Tax	Extended Value
10	2000018274	UPS Intel Svc Service period:Jul-2017 to Oct-2017	1	4,025.00	4,025.00	0.00	0.00	4,025.00
Net Amount					4,025.00	0.00	0.00	4,025.00
Total Amount Due (EUR)								4,025.00

Remittance Information (Please include the invoice number with your remittance)

Please make amount payable to: IHS Global SA

Cheque:IHS Global SA, c/o IHS Global Ltd
The Capitol Building, Oldbury, Bracknell
Berkshire, RG12 8FZ, UK**EURO Account**HSBC Bank PLC
Corporate Banking Centre, 60 Queen Victoria Street
London, EC4N 4TR, United Kingdom
Account Number: 73157762
Swift Code: MIDLGB22
Sort Code: 400515
IBAN: GB22MIDL40051573157762

Thank You for Your Business