

INVOICE

HPS CO.,LTD

Room 611-1 Woorim W-City, #9-22, 255 load Pangyo-ro, Bundang Gu

SeongNam-City Gyeonggi-Do, Korea

Phone: +82 (0)31-701-3457 Fax: +82 (0)-31-701-3458 Website: www.hitechps.co.kr DATE INVOICE # CUSTOMER ID DUE DATE

2014/10/13 HPS141013 HITEC BV 2014/11/12

BILL TO

Mr.Rene Holl Hitec power Protection Bv PO Box 65 7600 AB Almelo The Netherlands [Phone]+31 546 589 461

DESCRIPTION		AMOUNT
NHN phase 2 replace Transformer of Pre heating (Total 5 units)		€ 600.00
Item:		
PTA-Trams (H type) 150 VA		
(Urgent Orders)		€ 500.00
	600.00	
	33.53.21	
	3.100.0	
TARREST THE ACTOR COMMENTS OF DECICE		

OTHER COMMENTS

Total payment due in 30 days
 Quot number: NHN20140401

KOREA EXCHANGE BANK YATAP STATION BRANCH

SWIFT: KOEXKRSE

BENEFICIARY: HPS CO.,LTD ACCOUNT NR: 650-006016-097

Subtotal € 1,100.00

Taxable
Tax rate

Tax due

Other
TOTAL € 1,100.00

Make all checks payable to HPS CO.,Ltd

If you have any questions about this invoice, please contact [James Lu, Tel. +82 (0)31-701-3457 ,jameslu@hitechps.co.kr]

Thank You For Your Business!

에이치피에스주식회사 경기도 성남시 분당구 판교로255번길 9-22(삼평동,판교우림더블유시티611-1호) 대표이사 지광구/소영창

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