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Online-delivery 23-Jan-2015

Date 23-Jan-2015

Page 1

Invoice No. 1112997487

Your order of 23-Jan-2015

Quantity	Description	Unit price US\$	Total US\$
1	TeamViewer 10 Corporate 09-31204-428941-500097	2,690.00	2,690.00
Net price			2,690.00
Tax-free			
Total sum			US\$ 2,690.00

The license is subject to our end-user license agreement which is available at www.teamviewer.com/eula. By activating the license you agree to be bound by its terms.

Payment US\$ 2,690.00 per credit card (Transaction number: 1-107895862 / TV 708084). Amount equals € 2.315,37.

Bank Account

Kreissparkasse Göppingen · Bank code 610 500 00 · Account 490 001 40
IBAN: DE 64 6105 0000 0049 0001 40 · BIC/SWIFT: GOPSDE6G

Commercial register

Amtsgericht Ulm
HRB 534075

VAT number
DE 245 838 579

Managing director
Holger Felgner