

HYPERCOM AG

Lindenstraße
2 74214 Schöntal

DE

Payment Advice

Document / Date

458152585 / 15/01/2018

Your account with us 10100001

Dear Sir/Madam,

We have cleared the items listed below with document 4. We will credit the following bank account in 2 business days: Bank Account: 1133698

For inquiries please contact: treasury@domus1.com

Document Number	Invoice Number	Invoice Date	Discount	Amount
1800000120	1800000120	10/10/2017	0.00	4,211.00
1800000101	1800000101	10/10/2017	0.00	692.00
1800000094	1800000094	10/10/2017	0.00	223.00
Total				5,126.00

Payment document
458152585

Date
31/01/2018

Currency
EUR

Payment Amount
*****5,126.00*