



Dialogic Distribution Ltd
Unit O3 North Ring Business Park
Santry
Dublin 9
Ireland

Telephone: +353 1 630 9000
Fax: +353 1 862 5186
VAT IE 8201976N

Invoice

Invoice No.
2000041626

Customer No.
1491

Invoice Date
2016/06/03

Sold To: FENESTRAE BV
Andrea den Otter
PO BOX 24016
THE HAGUE, NL-2490 AA
Netherlands

Please remit by USD funds transfer to:
SILICON VALLEY BANK
3003 Tasman Drive
Santa Clara CA 95054, US
ABA Routing Number: 121140399
SWIFT: SVBKUS6S
account number: 3301249947
Account name: Dialogic Distribution Ltd.

Ship To: FENESTRAE BV
Andrea den Otter
Loire 198
Ingang A
Am Den Haag, 2491
Netherlands

Telephone: 31-0-70 301 5100
Fax: 31-0 70 301 5186

Telephone: 31-0-70-301-5100
Fax: 31-0-70-301-5186

Customer PO 016-065AO Rabobank		Customer Registration NL 802463137B01	Carrier EMAIL-Parcel-SAMEDAY		Inco Terms EXW	
Order No. 536367	Freight Terms Collect	Payment Terms NET 30	Salesperson Denard, Aurelie		Currency USD	
Part No.	Description	Quantity		U/M	Net Price	Extension
		Ordered	Actual Shipped			
951-104-41-1V	1-Year Value Per Unit Plan SR140-12-R3 (eDelivery) M14356	2		Year	540.23	1,080.46
951-104-41	SR140-12-R3 (eDelivery) M14356 S/N From: 942487041327 To: 942487041327 S/N From: 639542032651 To: 639542032651	2	2	Each	3,070.80	6,141.60
951-104-39	SR140-4-R3 (eDelivery) M14356 S/N From: 148290626425 To: 148290626425 S/N From: 851119536992 To: 851119536992	2	2	Each	1,023.60	2,047.20
951-104-39-1V	1-Year Value Per Unit Plan SR140-4-R3 (eDelivery) M14356	2		Year	180.08	360.16
951-104-38-1V	1-Year Value Per Unit Plan SR140-2-R3 (eDelivery) M14356	2		Year	90.04	180.08