



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. 2000041665	Customer No. 1491	Invoice Date 2016/06/08

Sold To: FENESTRAE BV
Attention: Accounts Payable
PO BOX 24016
THE HAGUE, NL-2490 AA
Netherlands

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

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
Fabien van 't Woudt
Loire 198
Ingang A
Am Den Haag, 2491
Netherlands

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

Customer PO 016-067AO Aargau		Customer Registration NL 802463137B01		Carrier EMAIL-Parcel-SAMEDAY		Inco Terms EXW		
Order No. 536380	Freight Terms	Payment Terms NET 30		Salesperson Denard, Aurelie		Currency USD		
Part No.	Description			Quantity		U/M	Net Price	Extension
				Ordered	Actual Shipped			
951-104-52	SR140-DR-2-R3 (eDelivery) S/N From: 394954955537 To: 394954955537			1	1	Each	143.00	143.00
	Tax Summary: Exempt(0%)							

Sub Total	143.00
Total Taxes	0.00
Freight Total	0.00
Invoice Total	143.00