

Invoice To:
E-Logic SARL
1F-08 Avane-Maman Yemo
Lubumbashi
Congo, the Democratic Republic of the

Deliver To:
E-Logic SARL
Lubumbashi
DRC

Apache Optics Europe Limited
93 Upper Georges Street
Dun Laoghaire
Co. Dublin
Dun Laoghaire
Dublin

Tel: 01 271 1899
Web address: www.apacheoptics.com

Invoice Date	Ref. No.	VAT No.	Payment Due	Credit Terms
07/05/2021		3232818EH	07/05/2021	C.O.D.

Code	Description	Discount	Discounted Price	Price	VAT Rate	Quantity	Total
SFP-10G-ER	SFP-10G-ER 40KM 1550nm	0.00%	300.00	300.00	0.00%	10	3,000.00
GLC-LH-SMD	GLC-LH-SMD 10KM 1310nm	0.00%	25.00	25.00	0.00%	300	7,500.00
GLC-LH-SM-20KM	GLC LH SMD 20KM	0.00%	65.00	65.00	0.00%	10	650.00
GLC-LH-SM-40KM	GLC LH SM 40KM	0.00%	95.00	95.00	0.00%	10	950.00
MISC	Management of Pre-inspection process	0.00%	700.00	700.00	0.00%	1	700.00
DEL	Delivery	0.00%	300.00	300.00	0.00%	1	300.00

VAT Rate %	Net	VAT	Gross
0.00%	4,600.00	0.00	4,600.00
0.00%	8,500.00	0.00	8,500.00
	\$13,100.00	\$0.00	\$13,100.00

Total Net	13,100.00
Total Discount	0.00
Total VAT	0.00
Total Gross	\$13,100.00

Notes: All local taxes to be paid by importer.
All pre-inspection and license charges to be paid by importer.
Expected lead time 4 weeks from receipt of funds.
Payment Terms: Full Payment required in advance of project start

Payment Advice

Account Name: Apache Optics Europe Ltd
Bank Name: Allied Irish Banks, plc
BIC/SWIFT: AIBKIE2D
IBAN: IE41AIBK93006718727774

Customer Name: E-Logic SARL
Customer Code: ELOGI001
Invoice No.: 572
Amount Due: \$13,100.00
Credit Terms: C.O.D.

Terms & Conditions
Unless otherwise specified all invoices are due net 90 days from date of Shipment. PRICES INVOICED WILL BE THOSE IN EFFECT AT TIME OF SHIPMENT. Goods remain the property of Apache Optics Europe Limited until paid for in full.