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Invoice no.: R0001631344
Invoice date: 01/09/2011

Invoice R0001631344

| Product | Description | Quantity | Unit Price | Price (excl. VAT) |
|-------------------|---|----------|------------|-------------------|
| EQ 6 | #48761, 10 TB, 188.40.51.84 (25/08/2011 - 24/09/2011) | 1 | 57.9832 € | 57.98 € |
| EQ 6 | #60796, 10 TB, 188.40.142.14 (18/08/2011 - 17/09/2011) | 1 | 57.9832 € | 57.98 € |
| Total (excl. VAT) | | | 115.97 € | |
| VAT (0.00%) | | | 0.00 € | |
| Total | | | 115.97 € | |

Payment method: Credit card

The invoice amount will soon be debited from your credit card.

Account: 10010502654 • Branch Code: 14000

Austria: BAWAG

IBAN: AT83 1400 0100 1050 2654 BIC: BAWAATWW