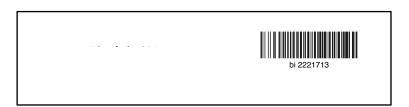


Objet : bill 2221713

Customer information

Login: matunixe Invoice date: October, 03 2016 Amount taken from october 03, 2016



Reference	Designation		Qty	PU HT	Total HT
p-3868018	Dedibox XC SSD 2010	October, 01 2016 to October, 31 2016	1	15,99	15,99
p-3868020	RPN-SAN BASIC 1TB	September, 01 2016 to September, 30 2016	1	9,99	9,99
p-3870591	Failover IP Address	September, 01 2016 to September, 30 2016	1	1,99	1,99
p-3870593	Failover IP Address	September, 01 2016 to September, 30 2016	1	1,99	1,99
p-3870595	Failover IP Address	September, 01 2016 to September, 30 2016	1	1,99	1,99
p-3870597	Failover IP Addres	September, 01 2016 to September, 30 2016	1	1,99	1,99

Total HT	Taux TVA	Total TVA	Total TTC
33,94 Euros	20,00 %	6,79 Euros	40,73 Euros