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Date	Y/Ref	VAT	Customer N°
08/12/2016	Proj./Appl. "DDMan6" Change request 07.11.2016 - PO ORDER-31415925444- ConfTplt-1059263948	DE 785 625 315	20008

Description	Quantity	Unit price	Discount	Total
		EUR	%	EUR
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Updates and Support - iText 7 Core Java - Non-Production Server	1.00 Support	€ 220,00	0.00%	€ 220,00
For iText Core Version 7.0				
Technical Support and Updates are included				

Payment by wire:

Company Bank Name : BNP Paribas - FORTIS
Company Bank Branch : BNP Paribas Fortis BELGIUM
Bank Address : Gent-Centrum - Zonnestraat 2 - BE9000 Gent (Belgium)
Bank Account Number IBAN : BE 54 0016 4908 7397
Bank SWIFT (BIC) Code : GEBABEBB (Shared Costs)

Always refer to the Document Number when executing payment.

Correspondance: Kerkstraat 108, BE-9050 Gentbrugge

Due Date: 16/01/2017

Payment condition: Bank wire : Invoice + 30 days

Place of supply outside of Belgium – reverse charge – art 44 and 196 of the VAT Directive 2006/112/EG

Net € 77 509.00

VAT € 0.00

Total € 77 509.00

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VAT	%	Base VAT	Amount
No VAT duty	0%	€ 77 509.00	€ 0.00