

**Invoice form**
**Invoice date:** 12-nov-07

**Invoice no:** AGTDUB-803

**Invoice to:**
**Ship to:**

Company name:	FOX-IT	Company name:	FOX- IT
Contact person:	Matthijs van der Wel	Contact person:	Matthijs van der Wel
Address:	Olof Palmestraat 6 Delft	Address:	Olof Palmestraat 6 Delft
Address 2:	2600 Delft	Address 2:	2600 Delft
Postal code:	P.O. Box 638	Postal code:	P.O. Box 638
City / Country:	The Netherlands	City / Country:	The Netherlands
Telephone number:	0031 15 284 7924	Telephone number:	0031 15 284 7924
Fax number:	0031 15 284 7990	Fax number:	0031 15 284 7990
E-mail:	<a href="mailto:wel@fox-it.com">wel@fox-it.com</a>	E-mail:	<a href="mailto:wel@fox-it.com">wel@fox-it.com</a>
Vat no:		Notes:	

**Specification**

Currency:	EURO	Express Shipment	No
Terms of payment:	immediately	Standard Shipment	Yes
Sales code:	AC	Terms of delivery	N/A

**Products**

Artno	Description	Units	Price per unit	Total
1	Marketing Supporting Fee for ITNS Workshop in Riyadh from 01.Dec - 04.Dec 2007		3000 EURO	3.000,00
2	Marketing Supporting Fee for Security Leader Workshop in Amman 06. Dec 2007		700 EURO	700,00
<b>Total</b>				<b>3700.00 EURO</b>

**Payment**

Immediately after receive the Invoice

Kindly use the below Bank Accounts Details

**Name of the Bank:**

Account Name: AGT Advance German Technology FZ LLC

Account Type: Current account

Account Numbers:

Address of the Bank: Jebel Ali P.OBox 66. Dubai, United Arab Emirates

SWIFT code: