

Invoice form

Invoice date: 5-Feb-08

Invoice no: AGTDUB-818

Invoice to:		Ship to:	
Company name:	FOX-IT	Company name:	FOX- IT
Contact person:	Rens de Wolf	Contact person:	Rens de Wolf
Address:	15 Queen Square Leeds	Address:	15 Queen Square Leeds
Address 2:	West Yorkshire	Address 2:	West Yorkshire
Postal code:	LS2 8AJ	Postal code:	LS2 8AJ
City / Country:	United Kingdom	City / Country:	United Kingdom
Telephone number:	0044 (0) 113 281 6777	Telephone number:	0044 (0) 113 281 6777
Fax number:	0044(0) 113 281 6771	Fax number:	0044 (0) 113 281 6771
E-mail:	wolf@fox-it.com	E-mail:	wolf@fox-it.com
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
	Pre ISS Security Workshop Dubai UAE (one on one client meeting)		2500 EURO	2,500.00
Total				2,500.00 EURO

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: AED

EUR

USD

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

SWIFT code: