



Phoenix Software

Solutions for Micro and Nano Technologies

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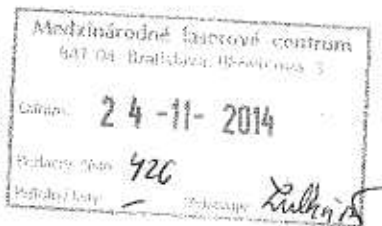
International Laser Center

Ilkovicova 3
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Slowakije

INVOICE

Invoice date 31-10-2014
Debtor number 170304
Invoice number 2014105
Our order reference #1507
Debtor VAT number SK 2020980841

Item	Nr. of items	Price per item	Total
Attn. Jozef Chovan			
Yearly software support extension for Phoenix Software Period: 1 Dec 2014 - 30 Nov 2015	1	1.723,00	1.723,00



Amount	1.723,00
VAT shifted to recipient	0,00
Total	€ 1.723,00

Payment within 30 days, after this term 2% interest will be calculated per delayed month. Please mention as payment reference: 170304/2014105

For any questions with respect to this invoice, please contact finances@phoenixbv.com. For support or additional services, please contact our helpdesk at support@phoenixbv.com.