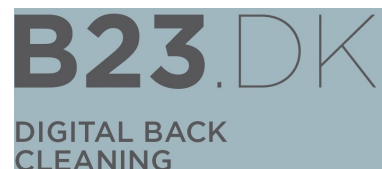


Stefan Vartolomei
Str. Bucuresti No.65C
077125 Magurele, Ilfov
Romania



INVOICE

Invoice no.: 18190710
Order no.: 20000896
Date of invoice: 28.11.2018
Client no.: 277
Page: 1 of 1

Our ref.: Jimmy Schipper Bjaaland

| No. | Text | Quantity | Unit | Price per unit | Price |
|----------|--------------------------------------|----------|------|----------------|--------|
| 80990042 | CCD Cleaning & IR-filter replacement | 1 | Pcs. | 365,00 | 365,00 |
| 80010000 | Freight w. VAT | 1 | Pcs. | 45,00 | 45,00 |

(Amount, VAT exempt: **0,00** - Amount , subj. to VAT: **410,00**)

Sub total : 410,00

25,00% VAT : 102,50

REVERSE CHARGE

Total EUR : 512,50

Terms of payment: For immediate payment - Final payment date **28.11.2018**

Please transfer amount to our bank :

Jyskebank - Regnr.: **5028** / Kontonr.: **130826-7** - IBAN: **DK6050280001308267** / Swift: **JYBADKKK**

When paying by bank transfer, please state invoice no. **18190710**