

Invoice

Payment Information	Bill-To-Party
Invoice No. 98030775 Invoice Date 08.01.2018 Customer account 252153 Customer VAT Number LU28526318 Currency EUR Due Date 08.01.2018 Term of Payment PREPAYMENT	NEST Mr. B. Branco 20 rue Neuve L-7391 BLASCHETTE LUXEMBOURG LUXEMBOURG
Delivery Information	Ship-To-Party
Sales Order Ref No 7014596003 Customer Order No NEST0001 Inco Term CIP Shipping Condition Open Optimization Carrier Gross Weight 1.000KG Net Weight 1.000KG Volume 0.000	NEST Mr. B. Branco 20 rue Neuve L-7391 BLASCHETTE LUXEMBOURG LUXEMBOURG

Item	SKU Number	Description	Tax rate	Ord Qty	Inv Qty	Unit price	Amount
40	2685660	Dual Radio 802.11ac AP w/PoE (ETSI)	0.00 %	1 EA	1 EA	112.6 EUR	112.60 EUR
	VPN	WAP371-E-K9					
	EAN Number	882658656651					
	Intrastat	85176200					
	Serial number:	CCQ214913J8					
Items Total							112.60 EUR
Total Before Tax							112.60 EUR
Output Tax							0.00 EUR
Total Amount							112.60 EUR

Packing

Tracking Number	Pack	Material	Weight
UPS:1Z803W506813458 943			

Compliance text

The items listed in this invoice may be subject to applicable export and import laws including those of the U.S. (which in some instances prohibit or restrict in-country sales to certain end-users; and re-export to certain countries or end-users and end-uses), EU or other national laws or regulations. Diversion contrary to US, EU or other national laws or regulations is prohibited. It is your responsibility to determine all applicable laws or regulations and to comply with them (for example, by securing all necessary clearance requirements, export and import licenses and making all proper filings including any filings that may be required by US authorities). You will indemnify supplier for claims made against supplier as a consequence of your failure to comply with applicable export and import laws and regulations.

Exemption from environmental tax # Art. 378 § 1

Net Amount	Freight	Discount/Oth.	Misc	COD	Total Ex VAT	VAT	TOTAL
112.60	0.00		0.00		112.60	0.00	112.60 EUR

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