

Data  
Attn. Mr. K. Zerkak  
12, Avenue Raspail  
94250 Gentilly  
FRANCE

## INVOICE

Date : April 12, 2021

Our invoice number : **851.040** (please quote)

Bon de commande : HVR 20200907 - a

Contact person : K. Zerkak

VAT number : FR92434535324

VAT : Reverse charge mechanism applicable

Subject : First year Gold Support for FM Logistic

<b>Abonnement Annuel</b>		
<i>Type</i>	<i>Description</i>	<i>Amount in EUR</i>
Support	Support 24/7 for the contract FM Logistic 00001  Period: September 5, 2020 – September 4, 2021  Year 1 of 3	12.000,00
<b>Total amount</b>		<b>EUR 12.000,00</b>

Payment within 30 days by means of bank transfer only to :

Full name : HVR Software B.V.

International Bank Account Number (IBAN) : NL40ABNA0575313242

Bank : ABN AMRO Bank Amsterdam, Gustav Mahlerlaan 10, 1082 PP Amsterdam, The Netherlands

BIC/SWIFT : ABNANL2A

VAT-number HVR Software B.V. : NL809110015B01