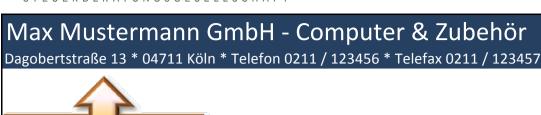


K L E P P E C K W E L B E R S W I N K E L + PARTNER STEUERBERATUNGSGESELLSCHAFT



Full name and complete address of the performing entrepreneur

Consecutive invoices numbers

Customer-No. 131313

Delivery-No. 834895

Invoice-No. 20151132

Date of issue 31.01.2015

KWWM Kleppeck, Welbers, Winkel & Partner

Steuerberatungsgesellschaft

Kurfürstendamm 179

10707 Berlin

Full name and address of the recipient of performance

Date of supply

Total amount

## Invoice

We delivered on 11.01.2015 according to the agreed payment and delivery terms.

Description identifying the goods or services supplied as well as the quantity resp. extent

Price of delivery or other services, subdivided into tax rates

Quantity	Description	Unit price	Total price	VAT-rate
5	17" TFT-Monitors Acer AS1716	149,00€	745,00€	19 %
1	Uninterruptible Power Supplies	649,00€	649,00€	19 %
1	MS Office compendium	49,00€ _	49,00€	7 %
		Subtotal	1.443,00€	
	Each rate of VAT charged	nlus 19 % VAT	264,86€	
	and the amount of VAT	plus 7 % VAT	3,43€	

In case of reverse-charge please add: 'This is an intra-EC supply exempt from German VAT according to sec. 6a German VAT Act (UStG).

Payable within 30 days, 2 % cash discount for payment within 8 days.

This invoice is taken into account for the determination of the annual bonus according to agreement on 18.12.2010.

charged

Tax registration number or value added tax identification number of the supplier (responsible service provider)

Note on in advance agreed reduction of the payment

1.711,29€

VAT ID DE47110815

Bank connection: Berliner Spasskasse \* Account-No. 1234567890 \* Bank code 100 500 00