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## Customer number 1109572

The European Telecommunications Standards Institute (ETSI)  
650, Route des Lucioles  
06921 Sophia Antipolis Cedex  
France

|               |                        |
|---------------|------------------------|
| <b>Number</b> | <b>100894</b>          |
| <b>Date</b>   | 7-November-2014        |
| Page          | 1                      |
| Project       | I100596                |
| Requisition   | Contract No. S45/07    |
| Your ref.     | Mr. L. J. Romero Saro  |
| Our ref.      | Søren Vase Legarth     |
| Your VAT No.  | FR14348623562          |
| <b>Due</b>    | <b>7-December-2014</b> |

## Invoice

Listening laboratory function according to Contract No. S45/07.

| Description                         | EUR       |
|-------------------------------------|-----------|
| Final invoice according to contract | 54.470,00 |

### Taxes

0,00

**Total EUR** 54.470,00

Exceeding the due date an interest of 1% will be charged per month.

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#### DELTA

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2970 Hørsholm  
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Fax. +45 72 19 40 01  
delta@delta.dk  
VAT No. DK 12 27 51 10

#### Payment information for all currencies:

Danske Bank, Munkeengen 32, 3400 Hillerød, Denmark  
Account: **4319 6002641** SWIFT/BIC: **DABADKKK**  
IBAN: **DK4330000006002641**