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Customer number 1109572

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

Number	99640
Date	23-September-2014
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Project	I100596
Requisition	Contract No. S45/07
Your ref.	Mr. L. J. Romero Saro
Our ref.	Søren Vase Legarth
Your VAT No.	FR14348623562
Due	23-October-2014

Invoice

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

Description	EUR
First invoice according to contract	29.330,00

Taxes

0,00

Total EUR 29.330,00

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

DELTA

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Payment information for all currencies:

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