



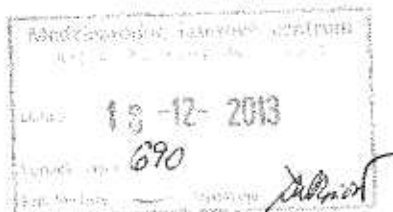
# Phoenix Software

Solutions for Micro and Nano Technologies

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## INVOICE

**Invoice date** 05-12-2013  
**Debtor number** 170304  
**Invoice number** 2013097  
**Our order reference** #1330  
**Debtor VAT number** SK 2020980841

Item	Nr. of items	Price per item	Total
Allh. Jozef Chovan			
Yearly software support extension for Phoenix Software	1	1.723,00	1.723,00

Amount	1.723,00
VAT shifted to recipient	0,00
<b>Total</b>	<b>€ 1.723,00</b>

Payment within 30 days, after this term 2% interest will be calculated per delayed month. Please mention as payment reference: 170304/2013097

For any questions with respect to this invoice, please contact [finances@phoenixbv.com](mailto:finances@phoenixbv.com). For support or additional services, please contact our helpdesk at [support@phoenixbv.com](mailto:support@phoenixbv.com).