

# INVOICE

Date **23.06.2015**  
 Invoice No. **441/15**  
 Job Ref. **DSEI 2015.**

**HT Srl**  
 Via Moscova, 13  
 20121 Milan  
 (Italy)  
 P.IVA/C.F: 03924730967

DESCRIPTION		AMOUNT £
Setting up and breaking down, of the renting of <b>HACKING TEAM</b> stand, at the <b>DSEI 2015</b> to be held in London from the 15 <sup>th</sup> to 18 <sup>th</sup> September 2015.		
QUOTATION N° 518/15 from 11/06/15.....	7.200,00 £	
50% 1 <sup>st</sup> payment for the above stated quotation .....		3.600,00 £
TOTAL		.3.600,00 £
TOTAL VAT 20 %		0.00 £
FINAL TOTAL AMOUNT IN POUNDS		3.600,00 £

**Payment terms:**

**1<sup>st</sup> 50% Payment due before 02/06/2015      3.600,00 £**  
**2<sup>nd</sup> 50% Payment due 14 days prior to the event opening**

**Bank Name:** HSBC  
**Bank Address:** 117 Balham High Road, London SW12 9AS  
**Sort Code:** 400107  
**Account No:** 81686267  
**SWIFT Code:** MIDLGB22  
**IBAN:** GB38MIDL40010781686267  
**Company:** PC EXHIBITIONS LTD