**INTECH SOLUTIONS GMBH**

**Buchenweg 1B**

**P.O. Box 1174**

**85369 Neufahrn bei Freising**

**Germany**

**VAT NO.: DE 815 238 318**

**March, 31st 2012**

**Invoice n. 021/2012**

**Ref.: Purchase Order 20122303.HT.Order**

**HT Offer 20110906.250-1.MB**

**RCS System as described in the reference doc.**

**Total Amount 190.000,- EUR**

**------------------------**

***VAT does not apply in accordance with Italian Presidential Decree 633/72, article 7***

**Payment condition: 60 days invoice date**

**By wire bank transfer to:**

**HT S.r.l. - Unicredit Banca - L. go Donegani 20121 Milano (Italy)**

**IBAN IT 29 A 02008 01621 000010228244**

**BIC SWIFT Code: UNCRITB1221**