

ACI Powersupply Ltd.  
Attn: Per E. Hausendahl  
Commonwealth Ave 2415  
Building 2, Suite 35  
45363 Helsinki  
FINLAND

Invoice	
Process no.:	5465461
Voucher no.:	2004-414-45
Date:	2006-06-08
Client reference no.:	08155-1554

Valid until		Reference	08155-1554	Our VAT-ID no.	DE847648675
Shipment	e-mail	Your sign	Per E. Hausendahl	Our sign	AB
Terms of shipment	Standard	Your voucher	2004-414-45	Your VAT-ID no.	F184367951

Pos.	Art.-No.	Description	Qty.	Unit	Unit Price	Total Price	TC	
1	0815	DSL 5000 The rate contains 5000 MB transfer-volume, monthly.	1	pcs	996,00	996,00	14	
2	0816	DSL Flatrate There is neither a time-limit nor a volume-limit. The Flatrate is appropriated for the DSL-rates 1.000, 2.000 or 5.000	1	pcs	649,00	649,00	14	
3	0817	DSL Technical Support Subscription Free Technical Support during the subscription period from 2006-06-08 to 2007-06-08	1	pcs	1.498,00	1.498,00	14	
					Subtotal	EUR	3.143,00	TC
VAT with TC 14					16,00% of	3.143,00	502,88	
					Total	EUR	3.645,88	

The invoice amount must be paid with indication of the "Voucher no." by remittance to our bank account indicated below free of bank charges for us. You may also send us a collection-only check in the currency mentioned above.

Account Holder: FastInternet GmbH  
Account Number: 345 456 785  
IBAN: DE04 5643 0239 0004 4147 70  
Bank Name: Sparbank Frankfurt AG  
Bank Address: Theodor-Heuss-Strasse 345, 66240 Frankfurt/M, Germany  
Bank SWIFT/BIC Code: FFMDEST45  
Bank Code: 563 365 30

**Terms of payment:**

10 Days without deduction 3.645,88 EUR

