



Invoice

Our contact: Andrea Borgia
Invoice no. 2019-1002
Customer no. 1002
Invoice date 2019-02-19
Payment terms 30 days
Due date 2019-03-19

Your contact: Floriane Brouillat
Recipient:
Accounts Payable Service
FAP Department, CERN
CH - 1211 GENEVA 23
Your VAT //
Your reference CA7492495
Your email address
floriane.brouillat@cern.ch

Description of the purchased item.

Description	Amount
Requ.: 7492495 Code 10126 NEUTPLAT Supplier OLIS03 Geneva the 05-11-2018 ----- FELIX FPGA consultancy service Electronics engineering consultancy	8.800,0
VAT under reversed charge procedure	Total EUR 8.800,0

Please mention invoice number and customer number with your payment.

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