

**INVOICE**

Laurent Guerby

10 Chemin Tricou  
Toulouse 31200  
France**Organisation name:**  
Tetaneutral.net**Invoice number:** 15023460  
**Invoice date:** 3 September 2015  
**Customer number:** 119165  
**Registry ID:** fr.tetaneutralnet  
**VAT number:** NONE  
**Invoice reference:****Due date:** 3 October 2015

| Description  | Amount              |
|--|---------------------|
| Service Fee - Quarter<br>Invoice period: 01/10/2015 till: 31/12/2015 | EUR 400.00          |
| Signup Fee   | EUR 2,000.00        |
| <b>Total</b>   | <b>EUR 2,400.00</b> |

**Total:**  
Total without VAT: 2,400.00  
21.00% VAT 504.00  
**To pay in EUR: 2,904.00**

**Payment options:**

- Secure online payment:

<https://my.ripe.net/#/public/invoices?accessKey=75e99151-d828-4ca1-a48e-38bd4239a6fd>

- Bank transfer:

|                           |                             |
|---------------------------|-----------------------------|
| Account Number:           | NL37ABNA0618139087          |
| Account Holder:           | RIPE NCC                    |
| Bank:                     | ABN-AMRO Bank Amsterdam     |
| SWIFT Code:               | ABNANL2A<br>The Netherlands |
| <b>Payment Reference:</b> | <b>119165/15023460</b>      |

Please use SWIFT/IBAN code and shared transaction costs when making the payment.

Please indicate your payment reference, i.e. customer number and invoice number.

This invoice is sent in accordance with the RIPE document: RIPE NCC Charging Scheme 2015.  
For more information about the RIPE NCC Billing Procedure and Fee Schedule for LIRs see:

<http://www.ripe.net/lir-services/member-support/info/billing>