



ISC Events | P.O. Box 1107 | 74913 Waibstadt | Germany

transtec AG
Gerhard-Kindler-Straße 8
72770 Reutlingen
Germany

**First Invoice Reminder
Invoice**

1550002

Date March 12, 2015
Subject ISC Events@CeBIT (March 19, 2015 in Hannover, Germany)

Article	Price	Qty.	Charges
Sponsorship Package	3,000.00 €	1	3,000.00 €
Subtotal			3,000.00 €
+ VAT 19%			570.00 €
Total Amount Due			3,570.00 €

According to our records, the amount of 3,570.00 Euro stated in the invoice #1550002 from February 09, 2015 has not been paid as of March 12, 2015.

We would be grateful if you could transfer the according amount before March 26, 2015 to the bank account given below:

In case the invoice has been paid in the last few days, we ask you to ignore this letter.

If you have any questions regarding this invoice, please contact invoices@isc-events.com.

ISC Events

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Com. Reg.: Lüneburg HRB 100910 | Managing Directors: Martin Meur, Thomas Meur | VAT ID: DE 812555711 | E-Mail: info@isc-events.com

Bank Information

Account Holder: PROMETEUS GmbH | Bank Name: Sparkasse Kraichgau | IBAN: DE02 6635 0036 0007 0614 85 | SWIFT(BIC): BRUSDE66