

**LeaseWeb GmbH** • Kleyerstrasse 79 / Tor 13 • 60326 Frankfurt

Sergey Parshikov  
Tepliy stan, 27, 457  
RU-117113 Moscow

**LeaseWeb Germany GmbH**  
Kleyerstrasse 79 / Tor 13  
60326 Frankfurt am Main / Germany

Phone +49 (0) 69 / 90 55 6 88-0  
Fax +49 (0) 69 / 90 55 6 88-22  
eMail support@leaseweb.de

## INVOICE

Invoice Date	Invoice No.	Customer No.	Due Date
19.10.2011	612317-11	69363	01.11.2011

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### Description

### Amount

Server Xeon3426-2 (3M), 178-162-190-42  
rental from 01.11.2011 - 31.01.2012

€ 201,42

### Total invoice amount

**€ 201,42**

Invoice was charged without 19% german VAT.

This invoice was created automatically and is valid without signature.  
Payment is due until 01.11.2011.

Please use the customer panel to pay by credit card or Paypal or  
find wire transfer instructions below:

Account holder	LeaseWeb Germany GmbH
Name of bank	Frankfurter Volksbank eG
Bank code	501 900 00
Account No.	610 034 2306
IBAN	DE 78 5019 0000 6100 3423 06
BIC/SWIFT	FFVBDEFF