

Invoice Number: SIN216130



7 Wharfside, Rosemont Road
Wembley, HA0 4QB
United Kingdom
Tel: +44 (0)20 8733 7101
Fax: +44 (0)20 8902 7600
Email: sales@qbssoftware.com
Web: http://www.qbssoftware.com

QBS Software Limited

Invoice to:

Accounts Payable
Jaitek Tecnología y Formación SL
C/ Raimundo Fernández Villaverde 1
Planta 1, 28003
Madrid
Spain

Deliver to:

Mariano Sanz Prieto
Jaitek Tecnología y Formación SL
C/ Raimundo Fernández Villaverde 1
Planta 1, 28003
Madrid
Spain

INVOICE

Telephone : +34629222029

Invoice Number: SIN216130
Customer Number: C00593598
Internal Order No. SOR216268/001

Invoice Date: 26/05/2017
Payment Due Date: 26/05/2017
Your Ref: SQU358010
Your VAT Number: ESB82693383

Quantity	Description	SKU	VAT	Unit Price	Amount
1	Camtasia 1-4 Users (per User) Licence (Win/Mac) (Gov/NP) v9.x/3.x (ESD) by TechSmith (CAMSG01-E) End User Details are required	359301	0	160.73	160.73
Total EUR					160.73

Bank details: Barclays Bank, Chiswick Branch,
West London Team, Acorn House,
36/38 Park Royal, London NW10 7JA

Sort Code: 20-35-90
Account Number: 46695199
Swift #: BARCGB22
IBAN: GB33 BARC 2035 9046 6951 99

All Bank Charges to be paid by you.

All goods supplied on this invoice remain the property of QBS Software Ltd until paid for in full

Please let us know immediately if your VAT number is incorrect.

VAT Falls under Article 44 of the EU Vat Directive 2006/112/EC



Registered Office : 6th Floor, The Charlotte Building, London W1T 0QL. VAT No. : GB650128074. Registered in England No. : 2119414.

Invoice Number: SIN216130



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Invoice Date: 26/05/2017
Payment Due Date: 26/05/2017
Your Ref: SQU358010
Your VAT Number: ESB82693383

In the event of a query please contact Grant James on +44 (0)20 8733 7145 or email
grant-team@qbsoftware.com

Stock discrepancies must be notified to Customer Service within 7 days of invoice date. Products must be returned within 14 days of the RMA issue date.

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Registered Office : 6th Floor, The Charlotte Building, London W1T 0QL. VAT No. : GB650128074. Registered in England No. : 2119414.

Invoice Number: SIN216116



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Madrid
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INVOICE

Telephone : +34629222029

Invoice Number: SIN216116
Customer Number: C00593598
Internal Order No. SOR216255/001

Invoice Date: 26/05/2017
Payment Due Date: 26/05/2017
Your Ref: SOR216255
Your VAT Number: ESB82693383

Quantity	Description	SKU	VAT	Unit Price	Amount
1	Camtasia 1-4 Users (per User) Licence (Win/Mac) (Gov/NP) v9.x/3.x (ESD) by TechSmith (CAMSG01-E) Primary End User contact details required	359301	0	160.73	160.73
Total EUR					160.73

Bank details: Barclays Bank, Chiswick Branch,
West London Team, Acorn House,
36/38 Park Royal, London NW10 7JA

Sort Code: 20-35-90
Account Number: 46695199
Swift #: BARCGB22
IBAN: GB33 BARC 2035 9046 6951 99

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Invoice Number: SIN216116



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Page No. : 2

INVOICE

Invoice Number: SIN216116
Customer Number: C00593598
Internal Order No. SOR216255/001

Invoice Date: 26/05/2017
Payment Due Date: 26/05/2017
Your Ref: SOR216255
Your VAT Number: ESB82693383

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grant-team@qbssoftware.com

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Registered Office : 6th Floor, The Charlotte Building, London W1T 0QL. VAT No. : GB650128074. Registered in England No. : 2119414.

Invoice Number: SIN216117



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INVOICE

Telephone : +34629222029

Invoice Number: SIN216117
Customer Number: C00593598
Internal Order No. SOR216258/001

Invoice Date: 26/05/2017
Payment Due Date: 26/05/2017
Your Ref: SQU358012
Your VAT Number: ESB82693383

Quantity	Description	SKU	VAT	Unit Price	Amount
1	Camtasia 1-4 Users (per User) Licence (Win/Mac) (EDU) v9.x/3.x (ESD) by TechSmith (CAMSAV01-9-) Primary End User contact details required	359305	0	151.74	151.74
Total EUR					151.74

Payment Method: ZZPWO

Payment Received - Thank you

Please let us know immediately if your VAT number is incorrect.

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Registered Office : 6th Floor, The Charlotte Building, London W1T 0QL. VAT No. : GB650128074. Registered in England No. : 2119414.

Invoice Number: SIN216089



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Madrid
Spain

INVOICE

Telephone : +34629222029

Invoice Number: SIN216089
Customer Number: C00593598
Internal Order No. SOR216251/001

Invoice Date: 26/05/2017
Payment Due Date: 26/05/2017
Your Ref: SQU358009
Your VAT Number: ESB82693383

Quantity	Description	SKU	VAT	Unit Price	Amount
1	Camtasia 1-4 Users (per User) Licence (Win/Mac) v9.x/3.x (ESD) by TechSmith (CAMS01-9-E) Primary End User contact details required	359297	0	178.65	178.65
1	Snagit 1 - 4 Users (Per User) (Win/Mac) v13.x/4.x (ESD) by TechSmith (SNAG01-13-E) Primary End User contact details required	367254	0	45.04	45.04
Total EUR					223.69

Payment Method: ZPWO

Payment Received - Thank you

Please let us know immediately if your VAT number is incorrect.

In the event of a query please contact Grant James on +44 (0)20 8733 7145 or email grant-team@qbssoftware.com

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VAT Falls under Article 44 of the EU Vat Directive 2006/112/EC



Registered Office : 6th Floor, The Charlotte Building, London W1T 0QL. VAT No. : GB650128074. Registered in England No. : 2119414.

Invoice Number: SIN216328



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QBS Software Limited

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Deliver to:

Mariano Sanz Prieto
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Planta 1, 28003
Madrid
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INVOICE

Telephone : +34629222029

Invoice Number: SIN216328
Customer Number: C00593598
Internal Order No. SOR216250/002

Invoice Date: 30/05/2017
Payment Due Date: 30/05/2017
Your Ref: SQU358008
Your VAT Number: ESB82693383

Quantity	Description	SKU	VAT	Unit Price	Amount
1	Camtasia 1-4 Users (per User) Licence Upgrade (Win/Mac) v9.x/3.x (ESD) by TechSmith (CAMS01U-9-E)	359298	0	89.33	89.33
Total EUR					89.33

Payment Method: ZZPWO

Payment Received - Thank you

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Registered Office : 6th Floor, The Charlotte Building, London W1T 0QL. VAT No. : GB650128074. Registered in England No. : 2119414.

Invoice Number: SIN216100



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INVOICE

Telephone : +34629222029

Invoice Number: SIN216100
Customer Number: C00593598
Internal Order No. SOR216250/001

Invoice Date: 26/05/2017
Payment Due Date: 26/05/2017
Your Ref: SQU358008
Your VAT Number: ESB82693383

Quantity	Description	SKU	VAT	Unit Price	Amount
1	Snagit 1 - 4 Users (Per User) Upgrade (Win/Mac) v13.x/4.x (ESD) by TechSmith (SNAG01U-13-E)	367262	0	22.43	22.43
Total EUR					22.43

Payment Method: ZZPWO

Payment Received - Thank you

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