

Clickutility Team SRL, Via San Luca 12/53, Genoa, 16124, Italy

Invoice To:

TECNALIA
ASTONDO BIDEA. EDIFICIO 700
DERIO, BIZKAIA 48160
Spain

IVA Invoice

Invoice Number: 946652005

Please quote invoice number for payment and correspondence.

Invoice From:

Clickutility Team SRL
Via San Luca 12/53
Genoa, 16124
Italy

IVA: 02512681202

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Date: May 7, 2019

Event: 55020358373

Dear TECNALIA,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	IVA	Sub-Total (gross)
General Admission	€122.13	1	€122.13	22 %	€149.00

Charged to: Visa - XXXX-XXXXXX-9079

Date of Purchase: May 7, 2019 - 1:03 PM

Time of Supply: May 21, 2019 - 8:30 AM

Total (net): €122.13

Plus IVA 22 %: €26.87

Invoice Amount: €149.00

Eventbrite, Inc., on behalf of the organizer, charged €149.00 for "FIWARE Global Summit Genoa 2019" (Tuesday, May 21, 2019 - Wednesday, May 22, 2019) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *FIWARE Global Summ" in the next few days.

Thank you,
Clickutility Team SRL

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of CLICKUTILITY TEAM SRL. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to CLICKUTILITY TEAM SRL for the amounts concerned. CLICKUTILITY TEAM SRL is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of CLICKUTILITY TEAM SRL, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of CLICKUTILITY TEAM SRL.