

INVOICE FORM

THE SMA SERVICE LUMP SUM FOR QUALIFIED ELECTRICAL PROFESSIONALS

SMA Solar Technology AG
 Sonnenallee 1
 34266 Niestetal, Germany

VAT ID: DE 113 085954

Your invoice number

Number

Date of invoice (YYYY-MM-DD)

Your VAT ID

Address

Company Contact person
 Street Zip code* City
 Country Phone Fax
 E-mail

*(if applicable)

Bank information

Account owner Bank name
 IBAN SWIFT-code

Service details

Registered plant name

	Service activity	Serial number of inverter	Inverter type	SMA Service ticket number (RMA number)	Date of service activity	Net amount (your currency _____)
1.	<input type="text" value="exchange"/>	<input type="text" value="sn de defect"/>	<input type="text" value="type d'o+"/>	<input type="text" value="numéro du dos+"/>	<input type="text" value="date d'éch+"/>	<input type="text" value="montant"/>
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Please send us the original invoice by mail.

I hereby acknowledge that I have agreed to receive a lump sum payment as compensation for my expenses in performing the aforementioned services, and have no further claims against SMA in this regard.

Signature, Stamp

Net amount

____ % VAT**

Total amount

** For EU-member countries: (0% VAT)
 Recipient of service is liable for VAT due –
 reverse charge-procedure