

Ship to

以柔資訊股份有限公司
台灣大道四段925號18F-5
西屯區
407
Taiwan

Bill to

以柔資訊股份有限公司
台灣大道四段925號18F-5
西屯區
407
Taiwan

TeamViewer Germany GmbH
Bahnhofsplatz 2
73033 Göppingen
Germany

Telephone: 00801 12 7868
Customer account: 22267479
Sales order: 003668841
Payment: 14 days
Page: 1 / 2

INVOICE - R00901473**INVOICE • DATE**

29 August, 2021

INVOICE • TOTAL

29,539.00

SUBSCRIPTION • BILLING PERIOD

29 August, 2021 to 28 August, 2022

PAYMENT • STATUS

PAID

SUBSCRIPTION • NEXT BILLING DATE

29 August, 2022

Description	QTY	Unit Price	Amount
TeamViewer Corporate	1	28,132.00	28,132.00
TeamViewer Mobile Device Support	1	0.00	0.00
TeamViewer Servicecamp	5	0.00	0.00
Subtotal (TWD)			28,132.00
VAT 5 % (TWD)			1,407.00
TOTAL (TWD)			29,539.00

TEAMVIEWER GERMANY GMBH

Bahnhofsplatz 2
73033 Göppingen
Germany

www.teamviewer.com

CEO: Oliver Steil

CFO: Stefan Gaiser

CMO: Lisa Agona

Registration

Ulm HRB 534075

Unified Business No.

88106788

Bank account

Deutsche Bank Stuttgart
Bank code: 600 700 70
Account: 138 396 700
IBAN: DE11 6007 0070 0138 3967 00
BIC/SWIFT: DEUTDESSXXX

Customer account	22267479
Sales order	003668841
Payment	14 days
Page	2 / 2

Payment

TWD 29,539.00 (net of tax and of withholding tax if applicable) paid without deduction. Amount equals EUR 897.80. Bank and credit charges at the expense of the customer.

TWD 29,539.00 was paid on 29 August, 2021 by PayPal elven@wnjsoft.com .

Customer Portal

Manage your subscriptions and explore helpful resources (e.g. download your invoice) at <https://service.teamviewer.com>

Information

Your subscription will automatically renew every 12 months unless you terminate your contract by submitting a Support ticket or notifying us in text form, at least 28 days before the end of the initial term or any renewal term.

The terms of our [End User License Agreement \(EULA\)](#) and [Data Processing Agreement \(DPA\)](#) are applicable.

Questions?

Get in touch with our Support Team:
[Submit a ticket](#) or [call us](#)

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