



cleverbridge AG - Brabanter Str. 2-4 - 50674 Cologne - Germany

CB National Cees Pisuisse Lisgors 13 3271XA Mijnsheerenland Netherlands

This receipt has been issued on behalf of:

Avira GmbH Lindauer Str. 21 88069 Tettnang Germany

RECEIPT

Reference number: 17039955 Invoice Date: 11/20/2010

(required for all inquiries)

Invoice number: CB-30-2575906

Your VAT ID: NL090425686B01

INVOICE INFORMATION

#	Product Name	Delivery	Unit Price	Qty.	Price
1	Avira AntiVir Premium - 1 Year	electronic	€12.56	1	€12.56
2	Contribution to the Auerbach Foundation		€5.00	1	€5.00

Total: €17.56

As long as not stated differently, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card has been successfully authorized. Please note that the charge on your credit card will appear as "www.avira.com".

Avira GmbH Chief Executive Officer: Tjark Auerbach Registry Court: Local Court of Ulm / HRB 630992 VAT ID: DE 145 372 389 Bank information: Account holder: cleverbridge AG Account number: 2075893 Bank name: Deutsche Bank -Cologne Branch (Germany) Bank identifier code: 37070060

IBAN: DE54370700600207589300 BIC (SWIFT): DEUTDEDKXXX