

# Tricent Security Group A/S

## Mt. Diablo Unified School District

Fiscal service department1936  
Carlotta Drive  
94519 Concord  
USA

Corp. Reg. No. US68-0091157

## INVOICE

### Yearly invoice

Invoice no. ....: 474  
Date of invoice .....: 19.08.2024  
Client no. ....: 156415087  
Page .....: 1 of 2

No.	Text	Quantity	Unit	Discount	Price per unit	Price
10	Tricent Compliance Tool - GWS 25.08.24-24.08.25	2.800	PCS.	36,5%	18,00	32.004,00
10	Tricent Compliance Tool - GWS 25.08.23-24.08.24	-1	PCS.		4,00	-4,00

Please update your vendor systems  
as we have a new bank account:

Please transfer this invoice to:

Tricent Security Group A/S  
Vesterbrogade 62D  
1613 Copenhagen V

IBAN:DK73 3000 3896 7130 35  
BIC / SWIFT: DABADKKK

Or our US Mercury Bank Account:

Routing number. 091311229  
Account number. 202391007923

Bank:  
Choice Financial Group, 4501 23rd

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www.e-conomic.dk

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No.	Text	Quantity	Unit	Discount	Price per unit	Price
	Avenue S, Fargo, ND 58104					

www.e-conomic.dk

(Amount, VAT exempt:**32.000,00** - Amount , subj. to VAT: **0,00**)

Sub total : 32.000,00  
0,00% VAT : 0,00  
**Total USD : 32.000,00**

Terms of payment: Net 30 days - Final payment date **18.09.2024**

Please transfer amount to our bank **Danske Bank** - Reg. no.: **3878** / Account no.: **3896715240**

When paying by bank transfer, please state invoice no. **474**

*Interest will be charged on overdue payment pursuant to applicable law.*