

# INVOICE

## Software Development students

Zaeem Shafiq & Nicolai Mikkelsen

### BILL TO

Innovation and Entrepreneurship  
students  
Martin Rahbek, Nickey Mendes,  
Hassan Sultan Hajem, Stefan  
Samuel Lane & Tobias Bjørn Urhøj

**INVOICE #** 0786

**INVOICE DATE** 07/12/2018

**DUE DATE** 07/12/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1st meeting: 05/11/2018 - 1 x 999,00 DKK	999.00	999.00
7	Week 45: 7 hours research/work - 7 x 499,00 DKK	499.00	3,493.00
1	2nd meeting: 12/11/2018 - 1 x 999,00 DKK Change of topic	999.00	999.00
1	3rd meeting: 15/11/2018 - 1 x 999,00 DKK	999.00	999.00
8	Week 46: 8 hours research/work - 8 x 499,00 DKK	499.00	3,992.00
1	4th meeting: 19/11/2018 - 1 x 999,00 DKK Change of topic again - all work done until now is useless	999.00	999.00
1	5th meeting: 22/11/2018 - 1 x 999,00 DKK	999.00	999.00
13	Week 47: 13 hours research/work - 13 x 499,00 DKK	499.00	6,487.00
1	6th meeting: 26/11/2018 - 1 x 999,00 DKK	999.00	999.00
1	7th meeting: 29/11/2018 - 1 x 999,00 DKK	999.00	999.00
23	Week 48: 23 hours work - 23 x 499,00 DKK	499.00	11,477.00
1	8th meeting: 03/12/2018 - 1 x 999,00 DKK	999.00	999.00
31	Week 49: 31 hours work - 31 x 499,00 DKK	499.00	15,469.00
<b>TOTAL</b>			<b>KR. 48,910.00</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due within 15 days