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Invoice

Bill to

Buka Drect AB (556933-3023)

Invoice Number: 1354

2th August 2023 Box 7720

Date: 12th August 2023

Balance Due: € 728.16 SE-103 95 Stockholm city, Stockholm, Sweden

Due: 14th August 2023 VAT- SE556933302301

Item	Unit Cost	Quantity	Line Total
Apple appstore publishing	€ 99	2	€ 198
Android playstore recurring analytics fees	€ 60	1	€ 60
Frontend Repo/code management	€ 130.4	1	€ 130.4
Cloud functions management and continuous deployment	€ 218.4	1	€ 218.4
	Subtotal		€ 728.16
Total excluding tax			€ 582.528
VAT(20%)			€ 145.632
Paid To Date			€0
1	Balance Due		€ 728.16