

## Buka Drect AB (556933-3023)

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## Invoice

Date:

Bill to

Invoice Number: 3136

2nd October 2023

Balance Due: € 730.56

Due: 12th October 2023

Buka Drect AB (556933-3023)

Box 7720

SE-103 95 Stockholm city, Stockholm, Sweden

VAT- SE556933302301

Item	Unit Cost	Quantity	Line Total
Apple app-store publishing	€ 99	2	€ 198
Android play-store recurring analytics fees	€ 62	1	€ 62
Frontend Repo/code management	€ 130.4	1	€ 130.4
Cloud functions management and continuous deployment	€ 218.4	1	€ 218.4
	Subtotal		€ 730.56
Total excluding tax			€ 584.448
VAT(20%)			€ 146.112
Paid To Date			€0
1	Balance Due		€ 730.56