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Invoice

Bill to

Invoice Number: 6744

Buka Drect AB (556933-3023)

Date:

12th August 2023 Box 772

Balance Due: € 692.16

SE-103 95 Stockholm city, Stockholm, Sweden

VAT- SE556933302301

| Item | Description | 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 | | € 188.4 | 1 | € 188.4 |
| | | Subtotal | | € 692.16 |
| VAT(20%) | | VAT(20%) | | € 138.432 |
| | Paid To Date | | | €0 |
| Balance Due | | Balance Due | | € 692.16 |