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Invoice

Bill to

Invoice Number: 5413

20th November 2023

Balance Due:

Due:

Date:

€0

1st December 2023

Akub AB (556933-3023)

Box 7720

SE-103 95 Stockholm city, Stockholm, Sweden

VAT- SE556933302301

Item	Unit Cost	Quantity	Line Total
Operations fee	€ 65.96	1	€ 65.96
Micro-services repo management (Full-stack)	€ 403.58	1	€ 403.58
	Subtotal		€ 469.54
	Total excluding tax		€ 375.63
	VAT(20%)		€ 93.91
	Paid To Date		€ 469.54
	Balance Due		€ 0