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## Invoice

Bill to

Invoice Number: 3810

31st January 2024

Balance Due:

€ 370.08

Due:

Date:

5th February 2024

Akub AB (556933-3023)

Box 7720

SE-103 95 Stockholm city, Stockholm, Sweden

VAT- SE556933302301

Item	Unit Cost	Quantity	Line Total
Eden AI (APIs consumption)	€ 100.00	1	€ 100.00
Sub-Cloud infrastructure - proxy services	€ 60.00	1	€ 60.00
Api documentations	€ 40.00	1	€ 40.00
IP lookup api access	€ 16.40	1	€ 16.40
PDF Kit manipulation services	€ 12.00	1	€ 12.00
Micro-services repo management (Full-stack)	€ 80.00	1	€ 80.00
	Subtotal		€ 370.08
	Total excluding tax		€ 296.06
	VAT(20%)		€ 74.02
	Paid To Date		€ 0.00
	Balance Due		€ 370.08