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Invoice

Bill to

Buka Drect AB (556933-3023)

Invoice Number: 6041

th August 2023 Roy 772

Date: 12th August 2023

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

Due: 14th August 2023 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 | | € 218.4 | 1 | € 218.4 |
| | | Subtotal | | € 728.16 |
| Total excluding tax | | excluding tax | | € 582.528 |
| VAT(20%) | | VAT(20%) | | € 145.632 |
| Paid To Date | | Paid To Date | | €0 |
| Balance Due | | Balance Due | | € 728.16 |