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## Invoice

Date:

Bill to

Invoice Number: 5542

Akub AB (556933-3023) Box 7720

Balance Due:

20th December 2023

€0

SE-103 95 Stockholm city, Stockholm, Sweden

Due: 31st December 2023 VAT- SE556933302301

Item	Unit Cost	Quantity	Line Total
Operations fee	€ 45.86	1	€ 45.86
Next.js web components (chunk UI)	€ 119.29	1	€ 119.29
Micro-services repo management (Full-stack)	€ 192.63	1	€ 192.63
	Subtotal		€ 357.78
	Total excluding tax		€ 286.22
	VAT(20%)		€ 71.56
	Paid To Date		€ 357.78
	Balance Due		€0