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Invoice

Bill to

Invoice Number: 4267

Buka Drect AB (556933-3023)

Date:

12th August 2023

Balance Due:

€ 728.16

Due:

14th August 2023

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		€ 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