

FROM:**Toma Tomov**

Pleven

TO**Perola Malmquist**Utkiken Sverige, Blygatan 18, 252 32
Helsingborg

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Invoice No: 123**Invoice Date:** Mar 26th, 2020**Due:** Mar 26th, 2020

| Item | HRS/QTY | Rate | Tax | Subtotal |
|----------------|---------|------|-----|------------|
| Online service | 1 | 300 | | EUR 300.00 |

Invoice Summary

Subtotal EUR 300.00

Tax -

Total EUR 300.00