



Sender:  
**Leexer AB**  
Hjällbogärdet 31  
Göteborg 42434  
enis@devler.se

Invoice  
Amount due: 166.25 SEK  
OCR-nr/message: 4178887115  
Due date: 2021-12-05

**Invoice number:** 19  
**invoice date:** 2021-11-05  
**Company number:** 5112743431  
**Your reference:** Jonas Svensson

Receiver:  
**Körskola AB**  
Östra hamntgatan 33  
Göteborg 11111  
support@bolag.se

ART.NR	DESCRIPTION	AMOUNT	UNIT	UNIT PRICE	VAT	TOTAL
12ACD	T100	1	st	133.00 SEK	25.00 %	166.25 SEK

Sub total:	VAT:	<b>Total:</b>
<b>133.00</b>	<b>33.25</b>	<b>SEK 166.25</b>

This invoice was sent using invoicing service provided by Fakturio. Payment terms: 30 days, default interest 8%. Objections against this invoice needs to be submitted before 2021-12-05 to Leexer AB (Company). Questions should be sent to (enis@devler.se). Approved for F-tax.

**Company information:**

Company nr: 5112743431  
VAT nr: SE999999999900  
IBAN: AL47 2121 1009 0000 0002 3569 8741

**Kundinformation:**

Company nr: 5112743432  
VAT nr: SE8947236432  
Customer nr: 12AB