

**Invoice**

Amount due: 15625.00 SEK
OCR-nr/message: 8956395563
Bankgiro: 56919368
Due date: 2021-12-05

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

Receiver:
Mjukvarasystem AB
Östergatan 12
Göteborg 41211
enis@test.se

Invoice number: 26
invoice date: 2021-11-05
Company number: 5112743431
Your reference: Jonas Svensson

ART.NR	DESCRIPTION	AMOUNT	UNIT	UNIT PRICE	VAT	TOTAL
1DDC	Hemsida	1	st	12500.00 SEK	25.00 %	15625.00 SEK

Sub total:	VAT:	Total:
12500.00	3125.00	SEK 15625.00

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: SE99999999900
IBAN: AL47 2121 1009 0000 0002 3569 8741

Kundinformation:

Company nr: 2387612
VAT nr: SE9482764863
Customer nr: A23