

**Invoice**

Amount due: 1500.00 USD
OCR-nr/message: 9126537357
Bankgiro: 56919368
Due date: 2021-12-05

Sender:

Devler AB

Hjällbogärdet 33

Göteborg 42434

enis@devler.se

Receiver:

AOS International

BELLA LOMA APT 10206 SAN ANTONIO

TX 78256-0010

SAN ANTONIO 19702

dharding@aosinternational.org

Invoice number: 1
invoice date: 2021-11-02
Company number: 5593144131
Your reference: Jonas Svensson

ART.NR	DESCRIPTION	AMOUNT	UNIT	UNIT PRICE	VAT	TOTAL
1DDC	Website	1	None	1500.00 USD	0.00 %	1500.00 USD

Sub total:

1500.00

VAT:

0.00**Total:****USD 1500.00**

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 Devler AB (Company). Questions should be sent to (enis@devler.se).
Approved for F-tax.

Company information:

Company nr:

5593144131

VAT nr:

SE559314413101

IBAN:

SE725000000050111108055**Customer information:**

Company nr:

853950644

VAT nr:

32076682445

Customer nr:

312