

**Invoice**

Amount due: 15625.00 SEK
OCR-nr/message: 9925176811
Bankgiro: 56919368
Due date: 2021-12-05

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

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

Invoice number: 25
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: **5112743432**
VAT nr: **SE8947236432**
Customer nr: **12AB**