

**Invoice**

Amount due: 19082.83 USD
OCR-nr/message: 1145798961
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: 33
invoice date: 2021-11-05
Company number: 5112743431
Your reference: Jonas Svensson

ART.NR	DESCRIPTION	AMOUNT	UNIT	UNIT PRICE	VAT	TOTAL
12ACD	T100	1	st	133.00 USD	25.00 %	166.25 USD
12A	Hyra	1	st	15000.26 USD	25.00 %	18750.33 USD
12ACD	T100	1	st	133.00 USD	25.00 %	166.25 USD

Sub total:	VAT:	Total:
15266.26	3816.57	USD 19082.83

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

Customer information:

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