



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

Invoice  
Amount due: 15625.00 SEK  
OCR-nr/message: 5948335764  
Due date: 2021-12-05

Invoice number: 23  
invoice date: 2021-11-05  
Company number: 5112743431  
Your reference: Jonas Svensson

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

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: SE999999999900  
IBAN: AL47 2121 1009 0000 0002 3569 8741

**Kundinformation:**

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