

Bontouch AB

Kungsgatan 55,
Stockholm
111 22
07690777162
xyz@bontouch.com

INVOICE

INV0002

DATE

Nov 9, 2020

DUE

On Receipt

BALANCE DUE

SEK kr1,260.00

BILL TO

Debora Williams

LGH 1607, Sernanders Väg 11
Uppsala
75262
6509918012
deborawilliams@xyz.com

DESCRIPTION	RATE	QTY	AMOUNT
Bontouch Invoice API	kr1,200.00	1	kr1,200.00
SUBTOTAL			kr1,200.00
TAX (5%)			kr60.00
TOTAL			kr1,260.00
BALANCE DUE			SEK kr1,260.00