## **HIGHNOX**

Date: April 23, 2018 <u>Invoice # 39</u>

Contract # Contract-

Bill To

**Test Company** 

**Test company address** 

75300, Stenungsund, Bohuslan, Sweden.

Ph: 03001234567

From

**Crown Tower** 

Gulshan-e-Iqbal block-11

021, Solna, Kalmar, Sweden

Ph: 021-34690046

Sr. #	ITEMS / SERVICES	AMOUNT
1	Finance	SEK 150.00
2	Rental	SEK 200.00
	SUBTOTAL	SEK 350.00
	TOTAL	SEK 0.00
	Тах	SEK 87.50
	NET TOTAL	SEK 437.50

Payment Method: Monthly

Invoice Due Date: May 03, 2018

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