

## Faktura - 14216

Saltø Godskontor  
Saltøvej 59  
4700 Næstved

Att.: Carl Graf Scheel-Plessen

Kundenr.: 51777699  
Fakturadato: 27.07.2015  
Forfaldsdato: 10.08.2015



### Beskrivelse

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#### Redesign og programmering af dehvidesvaner.dk (10298)

##### Organization and coordination

##### Description

A new website and graphical identity, including logo redesign, texts and new photos for the website.

##### **Project Price, kr. 100.000,-**

##### Payment terms

25 % of the total amount due, is paid up front  
50 % of the total amount is paid upon accept of the design.  
25 % of the total amount is paid upon delivery of the project.

##### **Price, 25% of the contract value at project start, kr. 25.000, -**

Subtotal ekskl. moms	25.000,00 DKK
25% moms	6.250,00 DKK
<b>Total inkl. moms</b>	<b>31.250,00 DKK</b>

Betaling: 14 dage netto - senest 10.08.2015  
Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr.  
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Betalings-ID: +71<517776990142169+80176856<  
Nordea Kontonr: 2186 - 0758188337

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