

Faktura - 15151

BGP Products OY
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Att.: Hanna Peltola

Kundenr.: 39770000
Fakturadato: 14.04.2016
Forfaldsdato: 30.05.2016



Beskrivelse

CREON Finland, materialer til website (10648)

PO: 160003

The project covers

- Organizing, coordination and production management
- Preparation of the texts and image files
- Retouching of images illustrated on creon.dk
- Photoshoot of your bottles with Finnish labels
- Export and handling of images/illustrations for web use
- PDF – Treatment Diary (Behandlingsdagbog in Danish) – You have recieved the PDF for translation, and we have generated a new translated PDF with your translated texts.

The materials needed is sent to you in ZIP format with all necessary items.

"Reverse charge"

Subtotal ekskl. moms	20.000,00 DKK
0% moms	0,00 DKK
Total inkl. moms	20.000,00 DKK

Betaling: Lbn. md. + 30 dage - senest 30.05.2016
Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr.
SWIFT: NDEADKKK. IBAN: DK4020000758188337. CVR: 26881560
Betalings-ID: +71<397700000151510+80176856<
Nordea Kontonr: 2186 - 0758188337

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