

## Faktura - 12849

Alcon Nordic A/S  
Edvard Thomsens Vej 14  
2300 København S

Att.: Marianne Berggreen

Kundenr.: 36363424  
Fakturadato: 12.03.2014  
Forfaldsdato: 11.05.2014



### Beskrivelse

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**Jetrea, invitation, Rethink VMT NOW stockholm 14. (8747)**

**PO**

Organization, coordination and production management

Layout/Dtp, four language: DK, SE, NO, SF

We have adjusted existing material according to latest adjustments: We have incorporated Ocriplasmin every time there is Jetrea and replaced duty texts where necessary. According to your mail 21th January 2014 and telephone conversation same day: Dear <Name> is removed from page 2. Recipient Name, address and PP are added to the back (to optimize packing and avoid label print.

Incl. 6-8 proofreadings.

Preparing for digital printing, four language

Vi have generated print-ready Pdf-file.

Digital printing and finishing

Data pursuant to the August production:

A4, cover letter, 48 SE + 8 DK + 16 NO + 10 SF, 4 + 0 colors on 90 g offset.

A4, 4 pages, 4 +4 colors on 280g matt coated. Printing recipient Name, address and PP to the back.

Bending Lines, folded, trimmed and packaged in clear plastic wrap, 48 SE + 8 DK

Bending Lines, folded, trimmed, 16 NO + 10 SF.

Delivery to Post Denmark

SYNERGI  
REKLAMEBUREAU  
WEBBUREAU

MARINEBUEN 11  
4700 NÆSTVED

TELEFON 7027 9003  
MAIL@SYNERGI1.DK  
WWW.SYNERGI1.DK

**Price**

DK: 50 pcs. – 8 incl. cover letter  
SE: 114 pcs. – 23 incl. cover letter  
NO: 234 pcs. – 16 incl. cover letter  
SF: 25 pcs. – 10 incl. cover letter

- 1: Printing invitations with recipient Name, address an PP at the back a total of 323 units.
- 2: Printing of cover letter – 23 + 8 + 16 + 10 pcs incl. recipient name, address...
- 3: Purchase of clear plastic envelopes - a total of 164 units.
- 4: Loading invitations and cover letter, closure - a total of 164 units.
- 5: Package: 14 + 2 NO and about 10 SF.
- 6: Delivery to Post Danmark.
- 7: Delivery incl. coordination - Norway.

**Project managing app 3 hours of 750,- DKK 2.250,-**  
**Layout/DTP, 10 hours (DK+SE+NO+ SF) of 750,- DKK 7.500**

- 1: DK + SE + NO + SF DKK 6.100,-
- 2: DK + SE + NO + SF DKK 1.050,-
- 3: DK + SE DKK 610,-
- 4: DK + SE DKK 525,-
- 5: NO + SF DKK 400,-
- 6: DK + SE DKK 200,-
- 7: Delivery free of charge

Subtotal ekskl. moms	18.635,00 DKK
25% moms	4.658,75 DKK
<b>Total inkl. moms</b>	<b>23.293,75 DKK</b>

Betaling: 60 dage netto - senest 11.05.2014  
Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr. CVR: 26881560  
Betalings-ID: +71<363634240128493+80176856<  
Nordea Reg. og Kontonr: 2186 - 0758188337

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