

## Faktura - 12742

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

Att.: Marianne Berggreen

Kundenr.: 36363424  
Fakturadato: 31.01.2014  
Forfaldsdato: 01.04.2014



### Beskrivelse

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**Jetrea, DRG-brev, Norge (8725)**

**PO 03900276**

Organization, coordination and production control

We have received brief / material per. mail.

We have finished mailing lists with Alcon recipients.

We have coordinated and filled in documents to Post Danmark.

**Price DKK 750,-**

Printing and finishing

Printing one page A4 (DRG Norway letter) from your word-doc in 4-colours with recipients.

Packed and shipped in window envelopes with PP label pre-printed, received by Alcon.

A total of 500 letters, A4, 4 + 0 colours. 90 g uncoated paper

1: Printing of "DRG Norway letter" with recipients - total 500

**Price DKK 2.800,-**

2: We have packed all 500 letters in envelopes received by Alcon

**Price DKK 1.500,-**

3: We have delivered to and coordinated with Post Denmark

**Price DKK 300,-**

Subtotal ekskl. moms	5.350,00 DKK
25% moms	1.337,50 DKK
<b>Total inkl. moms</b>	<b>6.687,50 DKK</b>

Betaling: 60 dage netto - senest 01.04.2014  
Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr. CVR: 26881560  
Betalings-ID: +71<363634240127420+80176856<  
Nordea Reg. og Kontonr: 2186 - 0758188337

SYNERGI  
REKLAMEBUREAU  
WEBBUREAU

MARINEBUEN 11  
4700 NÆSTVED

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