

## Faktura - 13591

Alcon Nordic A/S  
Edvard Thomsens Vej 14  
2300 København S  
VAT: 15887478

Att.: Evelina Jakstaite

Kundenr.: 36363424  
Fakturadato: 10.12.2014  
Forfaldsdato: 08.02.2015



### Beskrivelse

---

**LuxOr Sales Aid (9691)**  
**PO: 03901256**

#### Organization and coordination

##### Layout/DTP

We have layout/dtp on a 4-paged Sales Aid, according to your pdf-file and brief.

##### Preparing for offset

We have generated print-ready PDF-file.

**Price, layout/dtp, kr. 4.567,50**

##### Printing and completion

20 + 1200 pieces, A4, 4 pages, 4 + 4 colors, printed on 300 g matt coated paper.

Applies with bending line, folded ant trimmed.

**Price, printing and completion, kr. 5.350,50**

Subtotal ekskl. moms	9.918,00 DKK
25% moms	2.479,50 DKK
<b>Total inkl. moms</b>	<b>12.397,50 DKK</b>

Betaling: 60 dage netto - senest 08.02.2015  
Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr.  
SWIFT: NDEADKKK. IBAN: DK4020000758188337. CVR: 26881560  
Betaling-ID: +71<363634240135910+80176856<  
Nordea Kontonr: 2186 - 0758188337

SYNERGI  
REKLAMEBUREAU  
WEBBUREAU

MARINEBUEN 11  
4700 NÆSTVED

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