

## Faktura - 14456

Saltø Godskontor  
Saltøvej 59  
4700 Næstved

Att.: Carl Graf Scheel-Plessen

Kundenr.: 51777699  
Fakturadato: 29.09.2015  
Forfaldsdato: 13.10.2015



### 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 - paid, invoice number 14216

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, 50% of the contract value, accept of the design, kr. 50.000, -**

Subtotal ekskl. moms	50.000,00 DKK
25% moms	12.500,00 DKK
<b>Total inkl. moms</b>	<b>62.500,00 DKK</b>

Betaling: 14 dage netto - senest 13.10.2015  
Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr.  
SWIFT: NDEADKKK. IBAN: DK4020000758188337. CVR: 26881560  
Betaling-ID: +71<517776990144561+80176856<  
Nordea Kontonr: 2186 - 0758188337

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