

Faktura - 12539

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

Att.: Marianne Berggreen

Kundenr.: 36363424
Fakturadato: 09.12.2013
Forfaldsdato: 07.02.2014



Beskrivelse

Jetrea Branded Aid (8609)

PO-nr.: 03900190

Organization, coordination and production management

Layout/DTP, two language

Adjustment of exsisting material according to latest adjustments: Incorporation of Ocriplasmin every time there is Jetrea and replacement of duty texts where necessary.

Incl. 2 proofreadings.

Preparing for offset/digital printing, two language

Generate print-ready PDF-file

Printing and finishing

90 pcs. by DK: 50 pcs. and NO: 40 pcs. app.

Data pursuant to the June production:

A4, 4 pages, 4 +4 colors on 300g matt coated paper. Applied bending line, folded and trimmed.

Co-print of 2 language.

Price DKK 6.700,-

Subtotal ekskl. moms	6.700,00 DKK
25% moms	1.675,00 DKK
Total inkl. moms	8.375,00 DKK

Betaling: 60 dage netto - senest 07.02.2014

Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr. CVR: 26881560

Betalings-ID: +71<363634240125390+80176856<

Nordea Reg. og Kontonr: 2186 - 0758188337

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