

Faktura - 12857

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

Att.: Philipp Kern

Kundenr.: 36363424
Fakturadato: 27.03.2014
Forfaldsdato: 26.05.2014



Beskrivelse

Packshots - Viscotears og Oculac (8913)

PO: 03900548

Coordination and product management

Photo shoot of nine products

We have received nine products and have taken 9 photo shoots according to earlier pack shots - this time a 2-pack. We have retouched each 9 photos and exposed with shadow – for each product there are 4 pictures:

- 1: Box and bottle, jpg
- 2: Box, jpg
- 3: Bottle, jpg
- 4: PSD-file

Nine products:

Oculac, 10 ml, 50 mg/ml, DK/NO
Oculac, 10 ml, 50 mg/ml, SE/SF
Oculac, 20x0,4 ml, 50 mg/ml, DK/NO
Oculac, 20x0,4 ml, 50 mg/ml, SE/SF
Oculac, 120x0,4 ml, 50 mg/ml, SE/SF
Viscotears, 10 g, 2 mg/g, DK/SF
Viscotears, 3x10 g, 2 mg/g, DK/SF
Viscotears, 30x0,6 ml, 2 mg/g, DK/SF
Viscotears, 2x60x0,6 ml (2-pack)

Project managing, 0,5 hours of DKK 750, DKK 375,-

Photoshooting, nine products, DKK 2.500,-

Photoshop (dtp), 7 hours of DKK 750, DKK 5.250,-

Total Price DKK 8.125,-

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|-------------------------|----------------------|
| Subtotal ekskl. moms | 8.125,00 DKK |
| 25% moms | 2.031,25 DKK |
| Total inkl. moms | 10.156,25 DKK |

Betaling: 60 dage netto - senest 26.05.2014
Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr. CVR: 26881560
Betalings-ID: +71<363634240128576+80176856<
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