

## Faktura - 12711

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

Att.: Marianne Berggreen

Kundenr.: 36363424  
Fakturadato: 24.01.2014  
Forfaldsdato: 25.03.2014



### Beskrivelse

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**Jetrea, "Save the date", DK+SE+NO+SF (8712,8713,8714,8715)  
PO 03900273**

#### Planning, coordination and production control

We have received material, attention list and text.

We have coordinated the task in relation to Graphics and print production.

We have coordinated and filled in documents to Post Danmark.

**Price DKK 2.250,-**

#### Layout/dtp

We have made layout/dtp according to brief and material in house, Jetrea material.

Layout/dtp of 4 x "Save the date", DK+SE+NO+SF.

Inclusive 2 proofreadings and preparation of print ready dpf-files.

**Price DKK 4.687,50**

#### Printing and finishing

Printing one page A4 + letter with recipients in 4-colours, packed and shipped in non-window envelopes without logo of Alcon handled by Synergi.

We have printed address labels named with the address of Alcon and the respective recipients.

SYNERGI  
REKLAMEBUREAU  
WEBBUREAU

MARINEBUEN 11  
4700 NÆSTVED

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



In total 250 pcs. of "Save the date", A4, 4 + 4 colours, 280 g matt coated paper, Letter: 90-100 g offset.

Posted in follow instructions received by Alcon:

- DK 97 pcs.
- SE 99 pcs.
- NO 24 pcs.
- SF 30 pcs.

1. Print of labels with address carrier and shipper - a total of 250 units.

Alcon, Edward Thomsens Vej 14, 2300 København  
Novartis, Edward Thomsens Vej 14, 2300 København

**Price DKK. 800,-**

2. Print of 250 pcs. "Save the date"

**Price DKK. 2.000,-**

3. Print of cover letter with the address carrier - a total of 55 units.

**Price Dkk. 300,-**

4. Purchase of C4 envelopes - a total of 250 units.

**Price DKK. 1.000,-**

5. Application of labels, loading "Save the date" and cover letter, closure

- a total of 250 units.

**DKK 500,-**

6. Delivery to Post Danmark.

**DKK 200,-**

Subtotal ekskl. moms	11.737,50 DKK
25% moms	2.934,38 DKK
<b>Total inkl. moms</b>	<b>14.671,88 DKK</b>

Betaling: 60 dage netto - senest 25.03.2014

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

Betalings-ID: +71<363634240127115+80176856<

Nordea Reg. og Kontonr: 2186 - 0758188337

SYNERGI  
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