

Faktura - 3011884 (kladde)

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

Att.: Marianne Berggreen

Kundenr.: 36363424
Fakturadato: 26.03.2014
Forfaldsdato: 25.05.2014



Beskrivelse

Jetrea, invitation, Rethink VMT NOW stockholm 14. (8747)

PO 03900567

Organization, coordination and production management

Layout/Dtp, four language: DK, SE, NO, SF

We have adjusted existing material according to latest adjustments: We have incorporated Ocriplasmin every time there is Jetrea and replaced duty texts where necessary. According to your mail 21th January 2014 and telephone conversation same day: Dear <Name> is removed from page 2. Recipient Name, address and PP are added to the back (to optimize packing and avoid label print.

Incl. 6-8 proofreadings.

Preparing for digital printing, four language

Vi have generated print-ready Pdf-file.

Digital printing and finishing

Data pursuant to the August production:

A4, cover letter, 48 SE + 8 DK + 16 NO + 10 SF, 4 + 0 colors on 90 g offset.

A4, 4 pages, 4 + 4 colors on 280g matt coated. Printing recipient Name, address and PP to the back.

Bending Lines, folded, trimmed and packaged in clear plastic wrap, 48 SE + 8 DK

Bending Lines, folded, trimmed, 16 NO + 10 SF.

Delivery to Post Denmark

SYNERGI
REKLAMEBUREAU
WEBBUREAU

MARINEBUEN 11
4700 NÆSTVED

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

Price

DK: 50 pcs. – 8 incl. cover letter

SE: 114 pcs. – 23 incl. cover letter

NO: 234 pcs. – 16 incl. cover letter

SF: 25 pcs. – 10 incl. cover letter

- 1: Printing invitations with recipient Name, address an PP at the back a total of 323 units.
- 2: Printing of cover letter – 23 + 8 + 16 + 10 pcs incl. recipient name, address...
- 3: Purchase of clear plastic envelopes - a total of 164 units.
- 4: Loading invitations and cover letter, closure - a total of 164 units.
- 5: Package: 14 + 2 NO and about 10 SF.
- 6: Delivery to Post Danmark.
- 7: Delivery incl. coordination - Norway.

Project managing app 3 hours of 750,- DKK 2.250,-

Layout/DTP, 10 hours (DK+SE+NO+ SF) of 750,- DKK 7.500

1: DK + SE + NO + SF DKK 6.100,-

2: DK + SE + NO + SF DKK 1.050,-

3: DK + SE DKK 610,-

4: DK + SE DKK 525,-

5: NO + SF DKK 400,-

6: DK + SE DKK 200,-

7: Delivery free of charge

Subtotal ekskl. moms	18.635,00 DKK
25% moms	4.658,75 DKK
Total inkl. moms	23.293,75 DKK

Betaling: 60 dage netto - senest 25.05.2014

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

Betalings-ID: +71<363634240118841+80176856<

Nordea Reg. og Kontonr: 2186 - 0758188337

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