

Distributor Company
Distributor Consignee
VAT-nr: DK27394698
Osseweg 87
1
2021 Copenhagen
Denmark

Delivery to:
Distributor Company
Distributor Consignee
Osseweg 87
1
2021 Copenhagen
Denmark

INVOICE

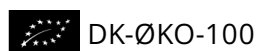


DailyDkBmWerhauseSF collaborates with Bemakers ApS when selling internationally to ensure that excise duties, taxes and customs duties are reported and paid. This is your guarantee as a customer that all fees are included in the invoice and will be settled with your local tax authorities.

Order nr: 12753
Invoice nr: 1812
Date: 2023-06-10

nr.	Description	Quantity	Discount	Unit price (DKK)	Amount (DKK)
WINE	Wine (ECO)	1		10,00	10,00
	Shipping	1		0,00	0,00

This order contains ecological products



DK-ØKO-100

Subtotal: 10,00
25% VAT: 2,50
Total (DKK): 12,50

Payment terms: Net 8 days – due **2023-06-18**

The amount should be paid to our bank: **Sparekassen Danmark – IBAN: DK5292179210056073**

Invoice number **1812** should be stated by bank transfer

In the event of late payment, interest is expected in accordance with current legislation.