

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

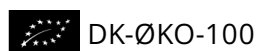


DailyDkBmWerhauseSF collaborates with Bemakers ApS when selling internationally to ensure that excise duties, taxes and customs duties are reported and paid. This is your guarantee as a customer that all fees are included in the invoice and will be settled with your local tax authorities.

Order nr: 12755  
Invoice nr: 1814  
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 **1814** should be stated by bank transfer

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