

## Invoice

**PAID**

Invoice #: 24216  
Invoice Date: 2023-08-08 19:09:35  
Order Date: 2023-08-08 18:09:35  
Order Number: 24216  
Payment Method: Cash on delivery

**Bill to:**  
Anas Mokayad  
Svalgatan 14 B  
38533 Torsås

Description	Qty	Total
Business and The Business Environment - Awarded by Pearson UK	1	kr 4.725
Subtotal:		kr4.725
VAT:		kr1.181
<b>Total:</b>		<b>kr5.906</b>