

Cuecow ApS
CVR: 33 57 24 84
Østbanegade 17. 1. th.
2100 Copenhagen Ø
Denmark

Nikola Schou
The Webmento

INVOICE

InvoiceID: 13-3704
Invoice Date: 2013-05-09

Kreditnota of invoice [INV]	-1.849,00 DKK
Subtotal:	-1.849,00 DKK
VAT(25%):	-462,25
TOTAL:-231.125,00 DKK	

The invoice has been paid.