

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

Nikola Schou
The Webmento

INVOICE

InvoiceID: 13-3703
Invoice Date: 2013-05-09

Cuecow subscription 2013-05-09 to 2013-06-08	1.849,00 DKK
Subtotal:	1.849,00 DKK
VAT(25%):	462,25
TOTAL:	231.125,00 DKK

The invoice has been paid.