

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

Nikolas-account3

INVOICE

InvoiceID: 13-3640
Invoice Date: 2013-04-03

Cuecow subscription 2013-04-03 to 2013-05-03	1.479,20 DKK
Subtotal:	1.479,20 DKK
VAT(25%):	369,80
TOTAL:	1.849,00 DKK

The invoice has been paid.