



Faktura

Fakt Nr
ZCCTELI000003871

Fakturadatum
2014-01-20

Leveransadress

TeliaSonera Sverige AB (SE11)
c/o Financial Services -AP
12386 Farsta, SE

Fakturaadress

TeliaSonera Sverige AB (SE11)
c/o Financial Services -AP
12386 Farsta, SE

Er referens Lars Klasson

Ert ordernr 4400712528

Leveransvillkor

Leveranssätt

Momsreg nr. SE556430014201

Vår referens Magnus Lundstedt

Vårt Order.Nr

Betalningsvillkor 60 dagar

Förfallodatum 2014-03-21

Dröjsmålsränta 9.50 %

Benämning	Lev,Enh.	å-pris	Summa
Invoice Admin Fee [315752] Lindberg Martin	1.00	SEK 800.00	SEK 800.00
Other Business Expense - June 14 [315752] Lindberg Martin June 14	1.00	SEK 238.61	SEK 238.61
Other Business Expense - June 17 [315752] Lindberg Martin June 17	1.00	SEK 238.61	SEK 238.61
Other Business Expense - June 9 [315752] Lindberg Martin June 9	1.00	SEK 238.61	SEK 238.61
Transportation - CAR June [315752] Lindberg Martin CAR June	1.00	SEK 477.21	SEK 477.21
Transportation - CAR June 2 [315752] Lindberg Martin CAR June 2	1.00	SEK 477.21	SEK 477.21
Meals & Entertainment - Lunch 11/6 [315752] Lindberg Martin Lunch 11/6	1.00	SEK 75.00	SEK 75.00
Transportation - June 12 [315752] Lindberg Martin June 12	1.00	SEK 362.00	SEK 362.00
Transportation - June 13 [315752] Lindberg Martin June 13	1.00	SEK 260.00	SEK 260.00
Transportation - June 15 [315752] Lindberg Martin June 15	1.00	SEK 490.00	SEK 490.00

SWIFT-Address
ESSEESS
Countrycode
SE

Account Number
5555-1000893
IBAN
SE2150000000055551000893

Bank
SEB

Address
Kungstradgardsgatan 8
SE-106 40 Stockholm, Sweden

Adress
Sveavagen 13 11tr
111 57 Stockholm
Sweden

Telefon
+46-8-664 80 00
Fax
+46-8-664 80 01

Bankgiro
5659-3486
Organisationsnr
556608-5089

Internet
www.zerochaos.com
Momsreg.nr.
SE556608508901
ZeroChaos är godkänd för F-skatt



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Benämning	Lev,Enh.	å-pris	Summa
Transportation - train [315752] Lindberg Martin train	1.00	SEK 220.00	SEK 220.00
Meals & Entertainment - June 16 [315752] Lindberg Martin June 16	1.00	SEK 75.00	SEK 75.00
Meals & Entertainment - June 8 [315752] Lindberg Martin June 8	1.00	SEK 75.00	SEK 75.00
Transportation - CAR June 3 [315752] Lindberg Martin CAR June 3	1.00	SEK 477.21	SEK 477.21
Transportation - Flight June [315752] Lindberg Martin Flight June	1.00	SEK 3,144.83	SEK 3,144.83
Transportation - Flight June 2 [315752] Lindberg Martin Flight June 2	1.00	SEK 4,037.21	SEK 4,037.21
Transportation - Flight June 3 [315752] Lindberg Martin Flight June 3	1.00	SEK 2,189.21	SEK 2,189.21
Transportation - June 10 [315752] Lindberg Martin June 10	1.00	SEK 490.00	SEK 490.00
Transportation - June 11 [315752] Lindberg Martin June 11	1.00	SEK 505.00	SEK 505.00
Netto	Moms	Moms	Att betala
SEK 14,870.71	25.00 %	SEK 3717.68	SEK 18,588.39

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SE2150000000055551000893

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Kungstradgardsgatan 8
SE-106 40 Stockholm, Sweden

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Sveavagen 13 11tr
111 57 Stockholm
Sweden

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ZeroChaos Expense Report –

Please sign and submit this Expense Report with all Receipts to:

TeliaSonera Sweden

ZeroChaos AB

Sveavägen 13

Våning 11 (Hötorgsskrapa 2)

Phone Number: (+46) 8446 80243

FAX: N/A

I hereby declare that these expenses are correctly represented:

Signature _____
[Martin Lindberg]

Signature _____

EXPENSE REPORT SUMMARY

Expense Report ID:
[315752]

Description: Expenses for June 2013

Submit Date: 20-Jan-2014

Pay Currency Original Amount: kr14070.71 SEK

Pay Currency Will Pay Amount: kr14070.71 SEK

Project Name: Act as Procurement Manager and

Resource Name: Martin Lindberg

Resource Code: LIND0304

Approval Manager:

Approval Date:

Note:

EXPENSE ITEMS

ExpenseType	Expense ID	Original Amount	Will Pay Amount	PayCurrency OrigAmount	PayCurrency WillPayAmount	Expense Date	Start Date	End Date	Business Name	Business Purpose
Meals & Entertainment	1411962	75.00 SEK	75.00 SEK	75.00 SEK	75.00 SEK	11-Jun-2013			Lunch	Lunch
	Attendees : ML									
Other Business Expense	1411913	200.00 DKK	200.00 DKK	238.61 SEK	238.61 SEK	26-Jun-2013			Parking	Parking
	BusinessExpense : Parking									
Meals & Entertainment	1411912	75.00 SEK	75.00 SEK	75.00 SEK	75.00 SEK	26-Jun-2013			Lunch	Lunch
	Attendees : ML									
Transportation	1411911	490.00 SEK	490.00 SEK	490.00 SEK	490.00 SEK	26-Jun-2013				N/A
	Origin : ARN		Destination :STO T/R		Method :Train					
Other Business Expense	1411910	200.00 DKK	200.00 DKK	238.61 SEK	238.61 SEK	19-Jun-2013			Parking	Parking
	BusinessExpense : Parking									
Transportation	1411908	260.00 SEK	260.00 SEK	260.00 SEK	260.00 SEK	19-Jun-2013				N/A
	Origin : STO		Destination :ARN		Method :Train					
Transportation	1411907	362.00 SEK	362.00 SEK	362.00 SEK	362.00 SEK	19-Jun-2013				N/A
	Origin : Cygate		Destination :Farsta		Method :Air					



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Resource Name: Martin Lindberg

Resource Code: LIND0304

Approval Manager:

Approval Date:

Note:

EXPENSE ITEMS

ExpenseType	Expense ID	Original Amount	Will Pay Amount	PayCurrency OrigAmount	PayCurrency WillPayAmount	Expense Date	Start Date	End Date	Business Name	Business Purpose
Transportation	1411906 Origin : ARN	505.00 SEK	505.00 SEK	505.00 SEK	505.00 SEK	19-Jun-2013				N/A
			Destination :Cygate		Method :Air					
Transportation	1411905 Origin : ARN	490.00 SEK	490.00 SEK	490.00 SEK	490.00 SEK	11-Jun-2013				N/A
			Destination :STO T/R		Method :Train					
Other Business Expense	1411904 BusinessExpense : Parking	200.00 DKK	200.00 DKK	238.61 SEK	238.61 SEK	11-Jun-2013			Parking	Parking
Meals & Entertainment	1411902 Attendees : ML	75.00 SEK	75.00 SEK	75.00 SEK	75.00 SEK	11-Jun-2013			Lunch	Lunch
Transportation	1411898 Origin : STO	220.00 SEK	220.00 SEK	220.00 SEK	220.00 SEK	11-Jun-2013				N/A
			Destination :Farsta		Method :Train					
Transportation	1411897 Origin : CPH	1835.00 DKK	1835.00 DKK	2189.21 SEK	2189.21 SEK	26-Jun-2013				N/A
			Destination :ARN/STO		Method :Air					
Transportation	1411896 Origin : CPH	3384.00 DKK	3384.00 DKK	4037.21 SEK	4037.21 SEK	19-Jun-2013				N/A
			Destination :ARN/STO		Method :Air					



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Resource Name: Martin Lindberg

Resource Code: LIND0304

Approval Manager:

Approval Date:

Note:

EXPENSE ITEMS

ExpenseType	Expense ID	Original Amount	Will Pay Amount	PayCurrency OrigAmount	PayCurrency WillPayAmount	Expense Date	Start Date	End Date	Business Name	Business Purpose
Transportation	1411895 Origin : CPH	2636.00 DKK	2636.00 DKK	3144.83 SEK	3144.83 SEK	11-Jun-2013				N/A
			Destination :ARN/STO		Method Air					
Transportation	1411894 Origin : Strandvænget 3, 2960	400.00 DKK	400.00 DKK	477.21 SEK	477.21 SEK	26-Jun-2013				N/A
			Destination :CPH Airport		Method :Car					
Transportation	1411893 Origin : Strandvænget 3, 2960	400.00 DKK	400.00 DKK	477.21 SEK	477.21 SEK	19-Jun-2013				N/A
			Destination :CPH Airport		Method :Car					
Transportation	1411886 Origin : Strandvænget 3, 2960	400.00 DKK	400.00 DKK	477.21 SEK	477.21 SEK	11-Jun-2013				N/A
			Destination :CPH Airport		Method :Car					