



Invoice

Invoice No
ZCCATOS000001983

Invoice Date
2014-07-01

Delivery Address

Atos IT Solutions AND Services A/S
Atos - BOX 15
ul. Gdanska 47/49
90-729 Łódź, PL

Invoice Address

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Atos - BOX 15
ul. Gdanska 47/49
90-729 Łódź, PL

Checker Atos A/S Accounts Payable
Your Order Number Atos A/S PO
Customer VAT-No

Our Reference Mie Svan Jorgensen
Terms of Payment 45 days
Date Due 2014-08-15
Penalty Interest 9.50 %

Description	Units	Unit Price	Total
Regular: 2014-06-01 to 2014-06-30 [4018796] Brandborg Helle	103.50	DKK 709.70	DKK 73,453.95
Regular: 2014-06-01 to 2014-06-30 [4018681] Brink Rasmussen Carina	65.50	DKK 849.70	DKK 55,655.35
Regular: 2014-06-01 to 2014-06-30 [4018801] Bryntesson Ove	86.50	DKK 849.70	DKK 73,499.05
Regular: 2014-06-01 to 2014-06-30 [4018804] Cucarano Sandro	98.50	DKK 849.70	DKK 83,695.45
Regular: 2014-06-01 to 2014-06-30 [4018802] Denker René	97.50	DKK 709.70	DKK 69,195.75
Regular: 2014-06-01 to 2014-06-30 [4018784] Haaning Christian	131.50	DKK 859.70	DKK 113,050.55
Regular: 2014-06-01 to 2014-06-30 [4018806] Hansen Tavs	164.00	DKK 709.70	DKK 116,390.80
Regular Time: 2014-06-01 to 2014-06-30 [4018803] Henriksen Rikke	86.00	DKK 709.70	DKK 61,034.20
Regular: 2014-06-01 to 2014-06-30 [4018788] Jacobsen Flemming	106.00	DKK 859.70	DKK 91,128.20

SWIFT-Address ESSESESS Countrycode SE	Account Number 5555-1000893 IBAN SE2150000000055551000893	Bank SEB	Address Kungstradgardsgatan 8 SE-106 40 Stockholm, Sweden
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Address Sveavagen 13 11tr 111 57 Stockholm Sweden	Telephone +46-8-664 80 00 Fax +46-8-664 80 01	Bankgiro 5659-3486 Org Numb 556608-5089	Internet www.zerochaos.com VAT Number SE556608508901 ZeroChaos är godkänd för F-skatt
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Description	Units	Unit Price	Total
Regular: 2014-06-01 to 2014-06-30 [4018798] Kaic Marco	131.80	DKK 809.70	DKK 106,718.46
Regular: 2014-06-01 to 2014-06-30 [4018786] Kargo David	136.00	DKK 849.70	DKK 115,559.20
Regular: 2014-06-01 to 2014-06-30 [4018791] Lakshøj Gitte	90.00	DKK 859.70	DKK 77,373.00
Regular: 2014-06-01 to 2014-06-30 [4018789] Møller Gert	145.50	DKK 709.70	DKK 103,261.35
Regular: 2014-06-01 to 2014-06-30 [4019044] Olsen Hanne	75.50	DKK 849.70	DKK 64,152.35
Regular: 2014-06-01 to 2014-06-30 [4019043] Pedersen Dan	114.00	DKK 904.70	DKK 103,135.80
Regular: 2014-06-01 to 2014-06-30 [4018807] Pedersen Tim	14.00	DKK 859.70	DKK 12,035.80
Regular: 2014-06-01 to 2014-06-30 [4018799] Rongsted Michael	81.50	DKK 659.70	DKK 53,765.55
Regular: 2014-06-01 to 2014-06-30 [4019042] Skovhus Charlotte Dahl	4.50	DKK 859.70	DKK 3,868.65

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111 57 Stockholm
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Description	Units	Unit Price	Total
Regular: 2014-06-01 to 2014-06-30 [4018800] Smerdel Mogens	21.00	DKK 859.70	DKK 18,053.70
Regular: 2014-06-01 to 2014-06-30 [4018794] Svarre Kamp Gustav	87.50	DKK 709.70	DKK 62,098.75
Regular: 2014-06-01 to 2014-06-30 [4018797] Tange Klaus	74.00	DKK 849.70	DKK 62,877.80
Regular: 2014-06-01 to 2014-06-30 [4018792] Terp Gregers	71.00	DKK 709.70	DKK 50,388.70
Regular: 2014-06-01 to 2014-06-30 [4018805] van Straaten Shirley	8.00	DKK 809.70	DKK 6,477.60
Total Hours	Net	VAT%	VAT Amt
1993.30	DKK 1,576,870.01	25.00 %	DKK 394217.53
			To Pay
			DKK 1,971,087.54

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ESSESESS	5555-1000893	SEB	Kungstradgardsgatan 8
Countrycode	IBAN		
SE	SE2150000000055551000893		SE-106 40 Stockholm, Sweden

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