

# Invoice

From

Causam AB  
Test Street 15c

Invoicenummer

1

Created

2016-10-15

Duedate

2016-11-14

Payment terms

15 days

To

Joachim Karlsson  
Ernst Torulfsgatan 15c

Service	Description	Quantity	Cost per unit	Total
Work	Joachim Karlsson	6.25	500	3125

Totalt ex.vat

3125 SEK

Discount(15%)

468.75 SEK

Vat(25.00%)

781.25 SEK

Total (amount due)

2148.44 SEK

Innehav f-skatt (for sweden)

Taxregistration

SE11111111

Postgiro

11 22 33-2

Bankgiro

111-5522

Phone

0736112233

Email

joachim@causam.se