

Invoice

From

Causam AB
Test Street 15c

Invoicenumber

1

Created

2016-10-15

Duedate

2016-11-14

Payment terms

15 days

To

Joachim Karlsson
Test street 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

Total (amount due)

2148.44 SEK

Innehar f-skatt (for sweden)

Taxregistration

SE11111111

Postgiro

11 22 33-2

Bankgiro

111-5522

Phone

0736112233

Email

joachim@causam.se