



Invoice

Invoice date 2023-01-11
 Invoice no 319
 OCR 31955

Herbs & Lemon
 Wiesenstrasse 10
 46499 Hamminkeln
 Germany

Cust No 36
 Your VAT no DE301460284

Our Reference Karin Tarassu
 Payment Condition 20 days
 Due date 2023-01-31
 Penalty Interest 10%

Designation	Amount	ppu	Total
Tanks	35,00	7,90	276,50
Unders	35,00	5,70	199,50

Rate 9,494028 VAT(SEK) 0,00

Inv. charge	Excl. VAT	Total	DUE PAYMENT
10,00	486,00	486,00	EUR 486,00

IBAN SE38 6000 0000 0007 1804 3618 BIC HANDSESS

Reverse charge

Address
 FMCKL Konsult AB
 c/o Lund, Solgården 1
 646 91 Gnesta
 Sweden

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 E-mail
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 Location Stockholm
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 VAT reg. no SE556927124901
 Approved for f-tax