



# Invoice

Invoice No.	Customer No.	Invoice date
202110042	9	2021-10-04

Compounds AG  
Barzloostrasse 1  
8330 Pfäffikon, Schweiz

**Due date: 2021-11-03**

Terms of payment: 30 days net

Penalty interest: 7 %

Your reference: Dr. Andreas Spittel

Order / Note:

Our reference: Andrei Brassas

Pay to **IBAN:** SE3950000000059471003660, **BIC:** ESSESESS, **SWIFT:** ESSESESM

Without VAT	VAT EUR	<b>TO PAY</b>
3794	0	<b>3794 EUR</b>

---

Article	Description	Amount / Unit	Unit price
Service support basic contract	okt 2021	1 (Pcs)	3794



MixCont AB, Sankta gertrudsvag 10, 23145, Trelleborg.  
Contact us, Phone: +46-709 191925, E-mail: [finance@mixcont.com](mailto:finance@mixcont.com).  
Our VAT: SE556251680601