



Invoice

Invoice No.	Customer No.	Invoice date
34	8	2021-09-08

Reclam and Print AG
Printvägen 29
256 88 Gävle, Sverige

Due date: 2021-10-08
Terms of payment: 30 days net
Penalty interest: 7 %

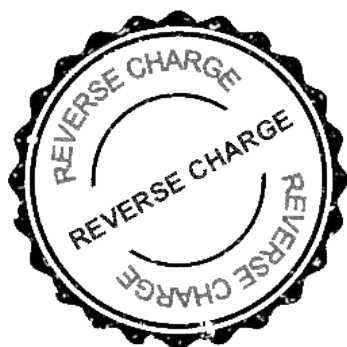
Your reference: Gerbert Seehoffer
Our reference: Linus Jönsson

Order / Note: Omgående leverans

Pay to **IBAN:** SE3950000000859471003770, **BIC:** ESSESESS, **SWIFT:** ESSESESM

Shipping	Without VAT	VAT EUR	TO PAY
199	3685	0	3884 EUR

Article	Unit	Ammount	Unit price
Tvättvagn, Electrolux	st	10	180
Stol SAWE, gul	st	10	83
Stol DANTE	st	8	55
Stol SAWE, röd	st	10	61.5



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