



Invoice

Invoice No.	Customer No.	Invoice date
55	6	2021-08-14

LOTHAR GmbH
Barzloostrasse 1
8335 Hamburg, Deutschland

Due date: 2021-09-14

Terms of payment: 30

Penalty interest: 0 %

Your reference: Johanes Schaffer

Order / Note:

Our reference: Linus Jönsson

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

Shipping	Handling fee	Without VAT	VAT EUR	TO PAY
10	2	450	0	462 EUR

Article	Unit	Ammount	Unit price
cola 0.33 burk	st	100	2
ekologiska gårds chips	st	50	5



GROSSITS AB, Västanväg 47, 213 47, Bjuv.
Contact us, Phone: 0709252517, E-mail: exempel@lafakturering.se.
Our VAT: SE556321680901