



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: Johanesh 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



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