

INVOICE

Payment terms:	90 Days End of Month	Invoice number	13500210158566
Due date:	2020-05-31	Invoice date:	2020-02-26
Week of delivery:	202009	VOLVO INFORMATION TECHNOLOGY AB Gunnel Bellak VB1S 9017/inkop 405 08 GOTEBOG Sweden	
Client number:	3081		
Billing reference:	Lennart Isaksson		
Your VAT number:	SE556103269801		

21200542-FGS
SE83/1806

Project:100626543 VolvoAB - Group IT Invoice 2020

Our reference: Sharma, Deepak

21200542-FGS	147 485.92
--------------	------------

Total excl. VAT	147 485.92
VAT @ 25%	36 871.48
Total in USD	184 357.40
VAT in SEK	333 446.49
USD/SEK rate	9.04

Overdue accounts will be charged penalty interest, currently set at 8.5% + the reference rate of Bank of Sweden.
Registered Office: Stockholm

Country head office

Capgemini Sverige AB
Box 12054
102 22 Stockholm

Finance

Capgemini AR Nordic
ul. Lublanska 38
31-476 Krakow
Poland

Bank Handelsbanken

- Swift HANDSESS
- IBAN SE46 6000 0000 0003 9843 9338

Telephone No. +46 (0)8 5368 5000
Fax No. +46(0)8 5368 5555
E-mail www.se.capgemini.com

Telephone No. +46 (0)8 5368 3229
Fax No. +48 126347538
E-mail AR@capgemini.se

Registration number 556092-3053
VAT number SE556092305301
www.se.capgemini.com