

**From**

Nobtec AB  
Pilgtan 2

602 20 Norrköping

**INVOICE****To**

Nobtec AB  
Pilgtan 2 Norrköping  
Sweden  
+4611108330

Invoice # 32423243  
Invoice Date 2015-06-03  
Due Date 2015-09-17

Article	Description	Price	Quantity	Amount
Svarvning		21	2	42
Testar	Svarvning	4545	4	18180

**NOTES**

<b>Subtotal</b>	18222
Discount	0 %
Tax	0 %
<b>Total</b>	0
<b>Amount Paid</b>	23
<b>Balance Due</b>	-23