

Roxana Kia ApS  
Krudtløbsvej 25Z  
København K 1439  
Denmark  
**CVR Number** 35143157



Everyday School (Peripatos AB)  
Per Jonsson  
C/o Per Jonsson  
Odelbergsvägen 30  
120 47 Enskede Gård  
Sweden

Invoice # 0000572  
Invoice Date January 5, 2017  
**Balance Due (SEK) kr1,987.95**

Item	Description	Unit Cost	Quantity	Line Total
Workshop	Storytelling Workshop as part of Everyday School Curriculum 2016 Consultant: Mary-Alice Arthur	1,987.95	1	1,987.95

**Total 1,987.95**  
Amount Paid 0.00  
**Balance Due (SEK) kr1,987.95**

#### Terms

Merkur Bank: 8401-1195389  
Swiftcode: MEKUDK21  
IBAN: DK3284010001195389  
CVR-nr.: 35 14 31 57

Please quote the invoice number.  
Thank you.

After the due date we calculate 1.5% interest per month started. Reminder fee 20 Euro

#### Notes

PAYABLE ON RECEIPT AND BEFORE January 13th 2017

Tax number: SE559007798701