



Return address: Everyday AB
C/O Ekskäret Klustret, Mäster Samuelsgatan 36, 11157 Stockholm

Your reference

Gitte Vonsild

Invoice

Invoice date: 2017-03-15

OCR-number	3578600132932
To pay	4 000,00 SEK
Bankgiro	639-8770
Due date	2017-03-29
Invoice number	132

DIS Stockholm AB
C/O Gitte Vonsild
Valhallavägen 105
11531 STOCKHOLM

Item no.	Title	Amount	Price	VAT	Sum
022	Workshop	1.00 pcs	4 000,00	0,00%	4 000,00
Non-Violent Communication on March 15, 2017 for Positive Psychology students at DIS Stockholm.					

Message: Tack för att du valt att jobba tillsammans med Everyday School! Everyday School verkar för ett samhälle där varje människa har verktyg att navigera i sitt känsloliv, i sina relationer och i en komplex omvärld.

Summary	Net sum	4 000,00 SEK
	VAT	0,00 SEK
	Gross sum	4 000,00 SEK

To pay	4 000,00 SEK
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On due date, interest rate may be debited if full payment is missing. Also, if the payment is missing or late, a reminder fee can be added. This invoice is sent by Everyday AB via the invoice service billogram. Questions regarding the invoice should be directed directly to the company (08-200 751, finance@everyday.school).

Address
Everyday AB
C/O Ekskäret Klustret
Mäster Samuelsgatan 36
11157 Stockholm
Sweden

Org.no.
559007-7987
Approved for F-skatt

VAT-reg.no.
SE559007798701

Phone and e-mail
08-200 751
finance@everyday.school

Payment details (IBAN)

IBAN number:
SE6250000000052221152727

SWIFT:

BIC:
ESSESESS

Bank:
SEB

Reference/message:
Payment for invoice #132

Sum to pay:
4 000,00 SEK

Alternative Payment Details (Swedish Bankgiro)

OCR number:
3578600132932

Bankgiro:
639-8770