

Gleb Kostyunin
Dopravní 500/9
10400, Praha - Uhřetěves

ID: 05145708
Tax ID: CZ8809071436
VAT payer

VAT Invoice 0024
Registration number 0024

Buyer

Everyday AB
Birger Jarlsgatan 57c, C/o Norrsken House, Box 68
113 56, Stockholm

ID: 559007-7987

ISSUE DATE
March 02, 2018

TOTAL
€960.00

DUE DATE
March 16, 2018

Tax point date: 2018-03-02
Means of payment: Bank transfer
Payment symbol: 0024
Account number: 8703505028/5500
IBAN: RZBCCZPP
SWIFT:

Quantity	Description	VAT	Price	Total
24.00 hr.	web development (mMVP)	0%	€40.00	€960.00

VAT rate	Base	VAT	Total
0%	€960.00	€0.00	€960.00
Total	€960.00	€0.00	€960.00

Do you know, that
you can pay by QR
code?

