



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

Your reference

Gitte Vonsild

Reminder 2

Invoice date: 2017-03-15

OCR-number	3578600132932
To pay	4 000,00 SEK
Bankgiro	639-8770
Due date	At once
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: Enligt våra uppgifter är den här fakturan fortfarande obetald. Det är lugnt, det händer oss alla. Här kommer en vänlig klapp på axeln att betala den så snart du har möjlighet. Frågor? Maila oss på finance@everyday.school eller ring 08-200 751.

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

To pay	4 000,00 SEK
---------------	---------------------

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