



**Cool
Company**

INVOICE

Client (Client No: 41409)

Everyday AB
Birger Jarlsgatan 57C
11356 STOCKHOLM
Sweden

Our reference Lisa Wetter
Your reference Ashkan Safaee

Invoice Date **2018-08-27**
Payment Terms **30 days**
Pay Date **2018-09-26**
Invoice No **110957**
Sum to pay **19 125.00 SEK**
Bank account no. **5797-2333**
Invoice OCR No **11095783**

Description	Amount	Unit	Price	Amount
Content Researcher - Research and digest different theories and pick the ones that are most (scientifically) valid for Everyday's product - Harvest skills according to Everyday's skills template - Research additional assets that might be useful for the product - Implement changes and feedback for each skill	34.00	hrs	450.00	15 300.00

Currency	Net amount	VAT amount	Rounding	Total amount
SEK	15 300.00	3 825.00	0.00	19 125.00

After the Pay Date a reminder fee of 50 SEK is debited as well as a 10.5% interest rate. Our service is performed in accordance with our Terms and conditions, coolcompany.com/se/allmanna-villkor-foretagslosningar/.

Cool Company Skandinavien AB
Riddargatan 7A
114 35 STOCKHOLM
Sweden

Phone : 010-330 30 11
Email : info@coolcompany.com
Web address : coolcompany.com
Organization/Company no. : 556432-8390

VAT No : SE556432839001
Bank account no. : 5797-2333
IBAN : SE4350000000053721005384
SWIFT/BIC code : ESSESESS



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INBETALNING/GIRERING AVI

Inbet avgift (ifylls av banken)

OCR

Vid inbetalning på annat sätt, ange alltid:

- OCR referens **11095783**
- Belopp **19 125.00**

Payment user
Everyday AB
Birger Jarlsgatan 57C
11356 STOCKHOLM

Från bankgironr (vid girering)

Till bankgironr
5797-2333

Betalningsmottagare
Cool Company Skandinavien AB

VAR GOD GÖR INGA ÄNDRINGAR MEDDELANDE KAN INTE LÄMNAS PÅ AVIN DEN AVLÄSES MASKINELLT

Referensnr

Kronor

Öre

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11095783 # 19125 00 4 >

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