



Return address:
Everyday AB, C/O Norrsken House, Birger
Jarlsgatan 57c, 11356 Stockholm, Sweden

Invoice

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Reference no.	180	Expiration date	2018-03-19
To pay	1,100.00 SEK	Invoice date	2018-03-05

Invoice number 180

Alexander Molloy
ATT: Alexander Molloy
Flat 1, 55B Norcott Road
N167EJ LONDON
United Kingdom

Item no.	Name	Amount	Price	VAT	Net total
57	AcroYoga Workshop Full-Weekend Early Bird, March 17-18, Stockholm	1 pcs	1,038.00	6%	1,038.00

Message: Tack för att du valt att jobba tillsammans med Everyday!

Summary

Net sum	1,038.00 SEK
VAT	62.28 SEK
Gross	1,100.28 SEK
Rounding	-0.28 SEK

Always use specified payment reference

To pay 1,100.00 SEK

Address Everyday AB, C/O Norrsken House, Birger Jarlsgatan 57c, 11356 Stockholm, Sweden | **Phone** 08-200 751 | **Email** finance@everyday.us | **Homepage** http://www.everyday.us | **Org.no.** 559007-7987 (Approved for F-tax) | **VAT no.** SE559007798701
For written reminders of overdue payment a reminder fee will be charged in accordance with current legislation. Invoice issued by Everyday AB using the Billogram billing service. Payment by liberating effect to specified account. Questions or disputes in regards to this invoice are to be made directly to 08-200 751, finance@everyday.us.

Payment details (IBAN)

IBAN number:
SE62 5000 0000 0522 2115 2727

BIC:
ESSESESS

Reference no.:
180

Bank:
SEB

Scan with your bank app



Always use specified payment reference.

Sum to pay:
1,100.00 SEK

Alternative payment details (Swedish Bankgiro)

OCR number:
3578600180337

Bankgiro:
639-8770