

INVOICE

James Kim

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Invoice #: 0002
Invoice Date: Sep 29, 2017
Due date: Sep 29, 2017

Amount due:
kr6,600.00

Bill To:

Everyday AB
Per Jonsson
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Description	Amount
GMIX Internship: Business Consulting	kr6,600.00
	Subtotal kr6,600.00
	Total kr6,600.00 SEK