



**Return address:**  
Everyday AB, Mäster Samuelsgatan 36, 11157  
Stockholm, Sweden

# Invoice

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Reference no.	164	Expiration date	2017-12-05
To pay	18,750.00 SEK	Invoice date	2017-11-21

**Invoice number** 164  
**Your reference** Valeria Balasteguim

**Electrolux AB**  
C/O KIR SA  
ul. Lea 114A  
PL-30-133 KRAKOW  
Poland

Name	Amount	Price	VAT	Net total
<b>Graphic Recording</b> Cost Center 10300036, HR Away Days, November 20th 2017	1 pcs	15,000.00	25%	<b>15,000.00</b>

**Message:** Thanks for working together with Everyday School! Our mission is to make businesses thrive by empowering leaders with tools for emotional intelligence.

## Summary

<b>Net sum</b>	15,000.00 SEK
<b>VAT</b>	3,750.00 SEK
<b>Gross</b>	18,750.00 SEK

*Always use specified payment reference*

**To pay** 18,750.00 SEK

**Address** Everyday AB, Mäster Samuelsgatan 36, 11157 Stockholm, Sweden | **Phone** 08-200 751 | **Email** finance@everyday.school | **Homepage** <http://www.everyday.school> | **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.school.

## Payment details (IBAN)

IBAN number:  
**SE62 5000 0000 0522 2115 2727**

BIC:  
**ESSESESS**

Reference no.:  
**164**

Bank:  
**SEB**

Scan with your bank app



*Always use specified payment reference.*

Sum to pay:  
**18,750.00 SEK**

## Alternative payment details (Swedish Bankgiro)

OCR number:  
3578600164539

Bankgiro:  
639-8770