

Everyday AB C/o Norrsken House, Box 68 Birger Jarlsgatan 57c Stockholm 11356

Stockholmsnorrskenet AB

SE559032574101 Stockholmsnorrskenet AB Fack 3260 Box 226 Uppsala 751 04

INVOICE C207796600001251

Period: December 1 - January 1 **Paid**: Wednesday, November 15, 2017

Quantity	Details	Unit Price	SubTotal	Tax
1	Impact Membership	3,000.00	3,000.00	25.00%
1	Team charge. Member: "Ella Rudberg" - Impact Membership	3,000.00	3,000.00	25.00%
1	Team charge. Member: "Ella Rudberg" - Impact Membership (11/1/2017-12/1/2017)	3,000.00	3,000.00	25.00%
1	Team charge. Member: "Ashkan Safaee" - Impact Membership	3,000.00	3,000.00	25.00%
1	Team charge. Member: "Ella Rudberg" - Impact Membership	3,000.00	3,000.00	25.00%
1	Team charge. Member: "Jessica Ekman" - Impact Membership	3,000.00	3,000.00	25.00%
1	Team charge. Member: "Johan Blomborg" - Impact Membership	3,000.00	3,000.00	25.00%
1	Team charge. Member: "Ella Rudberg" - Prorated Membership. 2 days.	-2,806.45	-2,806.45	25.00%
		Tax (25.00%)	4,548.39	
		Total (SEK):	22,741.94	
Paid On Friday, November 10, 2017 (Credit)		er 10, 2017 (Credit)	7,500.00	
Paid On Wednesday, November 15, 2017 (Stripe)		er 15, 2017 (Stripe)	15,241.94	
Due (SEK):		Due (SEK):	0.00	

PAYMENT DETAILS

Bank Code Sort code Account Number Payment reference C207796600001251