

INVOICE

VACCIT AB

Österögatan 1
16440 KISTA

Website : www.VASSIT.se
E-mail : info@vassit.se
Phone : 0850164494
Momsreg.nr : SE556829899501
Bankgiro SE556829899501

Buyer :

Referens : Abu Taher
Dröjsmålsränta : Enligt lag
Address : KTHY
Via Borino
Trento
Tel 6767787887
38122 Trentino
GERMAN

Faktura Nummer :	40
Fakturadatum :	2012-11-06
Förfallodatum :	2012-11-16
Currency :	SEK

Sl. No.	Text	Timmer	A-Pris	Pris exkl. moms	Momssats
1	Package: Medium_30	1	703	703	25%
				Att betala :	879

Momsspecifikation				
Moms	Pris exkl. moms	Moms i kr	Öresav-rundning	Summa
25%	703	175.75	0.25	879

Total Amount :

	SEK	879
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Payment Information : Please make cheque payments payable to : VACCIT AB The Invoice is payable within 7 days of issue.	E & O.E. For VACCIT AB Authorised Signatory
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