

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 :** hjkkmj

bbkkbbk

karlskrona

Tel 46767459847

371 44 Blekinge lan

SWEDEN

| | |
|------------------|------------|
| Faktura Nummer : | 62 |
| Fakturadatum : | 2014-03-01 |
| Förfallodatum : | 2014-03-11 |
| Currency : | SEK |

| Sl. No. | Text | Timmer | A-Pris | Pris exkl. moms | Momssats |
|---------|--------------------|--------|--------|-----------------|----------|
| 1 | Package: Medium_30 | 1 | 303 | 303 | 25% |
| 2 | Invoice Cost | 1 | 0 | 0 | 0% |
| | | | | Att betala : | 379 |

Momsspecifikation

| Moms | Pris exkl. moms | Moms i kr | Öresav-rundning | Summa |
|------|-----------------|-----------|-----------------|-------|
| 25% | 303 | 75.75 | 0.25 | 379 |

Total Amount :

| | | |
|--|-----|-----|
| | SEK | 379 |
|--|-----|-----|

Payment Information :
Please make cheque payments payable to :
VACCIT AB

The Invoice is payable within 10 days of issue.

E & O.E.
For VACCIT AB

Authorised Signatory