

INVOICE

Mergim 371 44 karlskrona Phone : Buyer : Referens : Dröjsmålsränta : Enligt lag Address : Mergim Tel	Faktura Nummer : 20144	
	Fakturadatum : 2014-12-10	
	Förfallodatum : 2015-01-09	
	Currency :	

Sl. No.	Product	Timmer	A-Pris	Pris exkl. moms	Momssats
1	Web Solutions	1	6000.00	6000	25.00%
				Att betala :	7500

Momsspecifikation			
Moms	Pris exkl. moms	Moms i kr	Summa
25.00%	6000	1500	7500

Total Amount :

		7500	0 (Öresav-rundning)
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Payment Information : Please make cheque payments payable to : Mergim The Invoice is payable within 30 days of issue.	E & O.E. For Mergim Authorised Signatory
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Software Solutions	Mobile Solutions	Web Solutions
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