

## 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 :** Elvice\_alpose  
ss  
Karlskrona  
Tel +46735648300  
37141 Trentino  
Trentino

Faktura Nummer :	52
Fakturadatum :	2012-11-20
Förfallodatum :	2012-12-27
Currency :	SEK

Sl. No.	Text	Timmer	A-Pris	Pris exkl. moms	Momssats
1	Package: Medium_30	1	303.00	303	25.00%
2	SMS	0	5.62	0	25.00%
3	Letter	0	5.72	0	25.00%
4	Invoice Cost	1	3.00	3.00	25.00%
5	Admin Cost	1			25.00%
				Att betala :	383

## Momsspecifikation

Moms	Pris exkl. moms	Moms i kr	Öresav-rundning	Summa
25.00%	306	76.5	0.5	383

Total Amount :

	SEK	383
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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