

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 :** Mergim WebDice**Dröjsmålsränta :** Enligt lag**Address :** Uplands-Bro

33
Tel
545
SWEDEN

Faktura Nummer :	2
Fakturadatum :	2014-04-21
Förfallodatum :	2014-05-01
Currency :	USD

Sl. No.	Text	Timmer	A-Pris	Pris exkl. moms	Momssats
1	Package: Premium_3	1	299	299	25%
2	Invoice Cost	1			%
				Att betala :	374

Momsspecifikation

Moms	Pris exkl. moms	Moms i kr	Öresav-rundning	Summa
25%	299	74.75	0.25	374

Total Amount :

	USD	374
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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