

## INVOICE

## VACCIT AB

Österögatan 1  
16440 KISTA

Website : [www.VASSIT.se](http://www.VASSIT.se)  
E-mail : [info@vassit.se](mailto:info@vassit.se)  
Phone : 0850164494  
Momsreg.nr : SE556829899501  
Bankgiro SE556829899501

**Buyer :**

**Referens :** Abu Taher  
**Dröjsmålsränta :** Enligt lag  
**Address :** BTHOO  
Via Povo  
Karlskrona  
Tel 6767787887  
37141 Trentino  
SWE

Faktura Nummer :	39
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 : <b>VACCIT AB</b>  The Invoice is payable within 7 days of issue.	E & O.E. For VACCIT AB  Authorised Signatory
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