

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 :** Uplands-Bro2

kistavagen

karlskrona

Tel 46767459847

371 44 Blekinge lan

SWEDEN

Faktura Nummer :	14
Fakturadatum :	2014-03-17
Förfallodatum :	2014-03-27
Currency :	EUR

Sl. No.	Text	Timmer	A-Pris	Pris exkl. moms	Momssats
1	Billing Module Cost	1	20.00	20.00	25%
2	Letter Module Cost	1	40.00	40.00	25%
3	SMS Module Cost	1	60.00	60.00	25%
4	Member Fee Module Cost	1	80.00	80.00	25%
				Att betala :	250

Momsspecifikation

Moms	Pris exkl. moms	Moms i kr	Öresav-rundning	Summa
25%	200	50	0	250

Total Amount :

	EUR	250
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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