

## 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 :** BTHOO  
aa  
Karlskrona  
Tel 45678  
37141 Trentino  
SWEDEN

|                  |            |
|------------------|------------|
| Faktura Nummer : | 50         |
| Fakturadatum :   | 2012-11-10 |
| Förfallodatum :  | 2012-11-20 |
| Currency :       | SEK        |

| Sl. No. | Text               | Timmer | A-Pris | Pris exkl. moms | Momssats |
|---------|--------------------|--------|--------|-----------------|----------|
| 1       | Package: Medium_30 | 1      | 303    | 303             | 25%      |
|         |                    |        |        | Att betala :    | 379      |

| Momsspecifikation |                 |           |                 |       |
|-------------------|-----------------|-----------|-----------------|-------|
| Moms              | Pris exkl. moms | Moms i kr | Öresav-rundning | Summa |
| 25%               | 303             | 75.75     | 0.25            | 379   |

Total Amount :

|  |     |     |
|--|-----|-----|
|  | SEK | 379 |
|--|-----|-----|

|  |   |
|--|---|
| Payment Information :<br>Please make cheque payments payable to :<br><b>VACCIT AB</b><br><br>The Invoice is payable within 10 days of issue. | E & O.E.<br>For VACCIT AB<br><br><br>Authorised Signatory |
|--|---|