

INVOICE

Test Final

Kista, Stockholm- Sweden
38121 Stockholm

Phone : 999999999

Buyer :

Referens : Chotmarani Magi

Dröjsmålsränta : Enligt lag

Address : TestFinal

Tel

Faktura Nummer :	16160541
Fakturadatum :	2014-03-06
Förfallodatum :	2014-03-16
Currency :	

Sl. No.	Product	Timmer	A-Pris	Pris exkl. moms	Momssats
1	BTH_Tution	2	200.00	400	6.00%
2	Laptop	3	300.00	900	12.00%
3	Television	5	100.00	500	25.00%
4	Invoice Cost	2	2.00	4	25%
5	Admin Cost	1	13.50	13.50	25%
				Att betala :	2079

Momsspecifikation

Moms	Pris exkl. moms	Moms i kr	Summa
6.00%	400	24	424
12.00%	900	108	1008
25.00%	500	125	625
25%	4	1	5
25%	13.50	3.375	16.875

Total Amount :

		2079	0.125 (Öresav-rundning)
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Payment Information :

Please make cheque payments payable to :

Test Final

The Invoice is payable within 10 days of issue.

E & O.E.

For Test Final

Authorised Signatory