

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 : Sweden
jj
Karlskrona
Tel +393280088301
37141 Trentino
Trentino

Faktura Nummer :	51
Fakturadatum :	2012-11-20
Förfallodatum :	2013-07-21
Currency :	SEK

Sl. No.	Text	Timmer	A-Pris	Pris exkl. moms	Momssats
1	Package: Medium_30	1	50.00	50	25.00%
2	SMS	2	13.00	26	25.00%
3	Letter	3	13.00	39	25.00%
4	Invoice Cost	1	10.00	10.00	25.00%
5	Admin Cost	1			25.00%
				Att betala :	156

Momsspecifikation

Moms	Pris exkl. moms	Moms i kr	Öresav-rundning	Summa
25.00%	125	31.25	-0.25	156

Total Amount :

	SEK	156
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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