

SKUD Täby

Srpsko Kulturno Udruženje Täby
Täby, Sweden

FAKTURA

Invoice / Račun

FAKTURA TILL / INVOICE TO:

Tijana Isailovic
tile83@yahoo.com

FAKTURAINFORMATION:

Fakturanummer: 770041130282
Fakturadatum: 2026-02-02
Förfallodatum: 2025-03-01
Status: OBETALD / UNPAID

FAKTURADETALJER / INVOICE DETAILS

| Beskrivning / Description | Belopp / Amount |
|-------------------------------------|-----------------|
| TEST_Membership Fee 2025 - PDF Test | 500.00 SEK |

TOTALT ATT BETALA / TOTAL DUE: 500.00 SEK

BETALNINGSSINFORMATION / PAYMENT DETAILS

Banknamn / Bank: Test Bank
Kontoinnehavare / Account Holder: Srpsko Kulturno Udruženje Täby
IBAN: SE12 3456 7890 1234 5678 90
BIC/SWIFT: TESTSWED
Bankgiro: 123-4567
Swish: 123 456 78 90
Organisationsnummer: 802123-4567

Referens / Reference: 770041130282

Srpsko Kulturno Udruženje Täby
Täby, Sweden | info@srpskoudruzenjetaby.se | www.srpskoudruzenjetaby.se

Vänligen ange fakturanummer (770041130282) som referens vid betalning.
Please use invoice number (770041130282) as reference when making payment.
Molimo navedite broj fakture (770041130282) kao referencu pri plaćanju.