

FROM:**Oleksandr Shugurov**Zaporizke Shose 74/217
Dniprozascia@ukr.net
+380689595105
<https://zascia.in.ua>**TO****Daniel Branteström**Brael Norden AB
Tulegatan 15
113 53 Stockholm
daniel@brael.se**Invoice No:** 002**Invoice Date:** Dec 11th, 2019**Due:** Dec 11th, 2019

Item	HRS/QTY	Rate	Tax	Subtotal
Programming services for google form modifications	5.5	10.00		USD 55.00

Invoice Summary

Subtotal USD 55.00

Tax -

Total USD 55.00