

**FROM:****Oleksandr Shugurov**Zaporizke Shose, Dnipro  
74/217zascia@ukr.net  
+380689595105  
<https://zascia.in.ua>**TO****Daniel Branteström**Brante Media AB  
Birger Jarlsgatan 113c  
11356, Stockholm  
brantemedia@gmail.com**Invoice No:** 001**Invoice Date:** Nov 22nd, 2019**Due:** Nov 22nd, 2019

Item	HRS/QTY	Rate	Tax	Subtotal
Programming services for static HTML site	15	10		USD 150.00

**Invoice Summary**

Subtotal USD 150.00

Tax -

Total USD 150.00