

Michael Unnebäck AB

**INVOICE**

Inv.no.	customer	Invoice date
<b>1015</b>	<b>4</b>	<b>12-Nov-18</b>

Recipient <b>Andrea Borgia</b> <b>Oliscience</b> <b>Science Park 608</b> <b>1098 XH Amsterdam</b> <b>The Netherlands</b>	
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Your reference      **Andrea Borgia**

Our reference      Michael Unnebäck

Payment terms      10 days

Delivery date      **12-Nov-18**

Due date      **22/12/2018**

Order date      14-Aug-17

Upon delayed payment interest will be charged  
according to Swedish legislation (Räntelagen).

Artnr	Benämning	Sum
1	AWS service charges Opencores november 2018	USD 44.41
Sum		Total payable
USD 44.41		USD 44.41

Adress:  
Michael Unnebäck AB  
Åkesta 7  
72692 SKULTUNA

BIC      HANDSESS  
IBAN      SE38 6000 0000 0007 9949 4518

Org.nr:      556956-9857  
VAT no      SE556956985701  
We have Swedish F-tax certificate.