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Deseat

INVOICE No 1002

Oliscience BV
Science Park 608
1098 XH Amsterdam
Netherlands

INVOICE NO	#1002	CUSTOMER	Oliscience BV
DATE OF INVOICE	2019-06-03	CLIENT NUMBER	#1338
DUE DATE	2019-07-03	YOUR VAT NR	NL8589.05.255.B.01
OUR REFERENCE	Linus Unnebäck	YOUR REFERENCE	Andrea Borga

DESCRIPTION	VAT	QUANTITY	UNIT PRICE	SUM
Consultancy work regarding software development (feb)	0%	9,5 hours	85,00	807,50
Consultancy work regarding software development (apr)	0%	17 hours	85,00	1 445,00
Consultancy work regarding software development (may)	0%	42,25 hours	85,00	3 591,25
VAT under reversed charge procedure				

AMOUNT EX VAT	5 843,75
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PAYMENT REFERENCE	TO BIC	DUE DATE	SUM TO PAY
1002	ESSESESS	2019-07-03	EUR 5 843,75
TERMS OF DELIVERY	IBAN	INTEREST ON OVERDUE PAYMENT	PAYMENT TERMS
Fritt vårt lager	SE36 5000 0000 0520 2103 0652	12 %	30 Days

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F-Skatt Approved

MÖRBYDALEN 11 LGH 1602
182 52 Danderyd

Org.nr 5569075467
VAT number

linus@folkdatorn.se