

Confirmation 231692

| | |
|-------------------|----------------|
| Order date | 2015-10-28 |
| Your reference | Anna Lindgren |
| Our reference | Angela Lehadus |
| Invoice Reference | 2948 |
| Sum VAT excl. | 440,00 SEK |
| VAT | 26,40 SEK |
| Total price | 466,40 SEK |
| Terms of payment | 30 days net |

Client 69728

MALMÖ STAD - KULTURBUSSAR
141 KULTURFÖRVALTNINGEN
SCANNINGSENHETEN
205 80 MALMÖ

Sincerely

Angela Lehadus
BERGKVARA