



Annette Welander
Box 1109
Askim

Invoice

Invoice date
2020-11-27

Invoice No
128

Customer No:
Packaging Design & Print

HOVRÄTTEN FÖR
VÄSTRA SVERIGE
Rätel 45
INKOM: 2021-01-11
MÅLNR: Ö 6425-20
AKTBIL: 11

Invoice address

Packaging Design & Print Co, LTD
Adress; No 29, Linsen Rd. East District,
Hsinchu City 300, Taiwan (R.O.C)
Account No: 015007675971
Bank tel; 886-35266161
SWIFT CODE; BKTWTWTP015

Your reference
Jim

Our reference
Annette Welander

Date Due
2020-12-31

Article No	Quantity	Unit Price	Total Amount
Design /layout consulting packaging during September to October			EUR 40650

IBAN ACCOUNT NUMBER; SE6612000000012380114595 BIC/SWIFT ADDRESS; DABASESX

Vat-no; SE641111504801

No VAT-
due
amount

TO PAY EUR **40650**