



Annette Welander  
Box 1109  
ASKIM

# Invoice

**Invoice address** Atallah Group INC SSENSE  
333 Chabanel West, # 900  
Montreal, QC  
H2N 2E7 CANADA

HOVRÄTTEN FÖR  
SÄKERHET  
SSENSE  
Box 45

INKOM: 2021-01-11  
MÅLNR: Ö 6425-20  
AKTBIL: 9

**Invoice date** 2020-11-23  
**Invoice No** 126  
**Customer No** SSENSE

**Date due (0 dagar netto)** 2020-11-23  
**Postal giro service**  
**TO PAY EUR** **4 595,00**

**Your reference** Stephanie Bannock  
**Your order No**  
**Terms of delivery**  
**Transported by**

**Our reference**  
**Penalty interest** 11,00 %  
**Delivery date** 2020-11-23

Article No	Denomination	Delivery date	Quantity	Unit	Unit price	Total
	Order no; OC#S1/PO#562251					
	Payment terms; 100% Before delivery					
	EUR 4595					
	8REGR1LRTW 1ARC RING STL 52 1PCS					950,00
	8REGR1LRTW 1ARC RING STL 54 1PCS					950,00
	8REGE165TW MINI HOOP O/S 2PCS					1 450,00
	VSRGE20TW SMALL EARRING O/S 1PCS					1 245,00
	IBAN ACCOUNT NUMBER; SE6612000000012380114595					
	BIC/SWIFT ADDRESS; DABASESX					

No VAT-due amount  
4 595,00

Net 4 595,00

**TO PAY EUR** **4 595,00**

VAT-no.: SE641111504801  
F-tax