



**Annette Welander**  
**Box 1109**  
**Askim**

## Invoice

**Invoice date**  
2020-11-24

**Invoice No**  
127

**Customer No:**  
Packaging Design & Print

HOVRÄTTEN FÖR  
VÄSTRA SVERIGE  
Rötel 45

INKOM: 2021-01-11  
MÅLNR: Ö 6425-20  
AKTBIL: 10

### Invoice address

Packaging Design & Print Co, LTD  
Address; 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 August to September			EUR 43770

IBAN ACCOUNT NUMBER; SE6612000000012380114595    BIC/SWIFT ADDRESS; DABASESX

Vat-no; SE641111504801

No VAT-  
due  
amount

**TO PAY EUR    43770**